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STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

NOTICE TO CONTRACTORS AND SPECIAL PROVISIONS

FOR CONSTRUCTION ON STATE HIGHWAY IN

SAN BERNARDINO COUNTY IN FONTANA AND RIALTO FROM 2.3 KM WEST OF SIERRA AVENUE OVERCROSSING TO 0.1 KM EAST OF LINDEN AVENUE OVERCROSSING

DISTRICT 08, ROUTE 210

For Use in Connection with Standard Specifications Dated JULY 1999, Standard Plans Dated JULY 1999, and Labor Surcharge and Equipment Rental Rates.

CONTRACT NO. 08-4437U4 08-SBd-210-R21.8/R27.3

> Federal Aid Project ACNH-S210(004)N

Bids Open: March 13, 2003 Dated: January 21, 2003

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STANDARD PLANS LIST

The Standard Plan sheets applicable to this contract include, but are not limited to those indicated below. The Revised Standard Plans (RSP) and New Standard Plans (NSP) which apply to this contract are included as individual sheets of the project plans.

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DEPARTMENT OF TRANSPORTATION

NOTICE TO CONTRACTORS

CONTRACT NO. 08-4437U4 08-SBd-210-R21.8/R27.3

Sealed proposals for the work shown on the plans entitled:

STATE OF CALIFORNIA; DEPARTMENT OF TRANSPORTATION; PROJECT PLANS FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY IN FONTANA AND RIALTO FROM 2.3 KM WEST OF SIERRA AVENUE OVERCROSSING TO 0.1 KM EAST OF LINDEN AVENUE OVERCROSSING

will be received at the Department of Transportation, 3347 Michelson Drive, Suite 100, Irvine, CA 92612-1692, until 2 o'clock p.m. on March 13, 2003, at which time they will be publicly opened and read in Room C - 1116 at the same address.

Proposal forms for this work are included in a separate book entitled:

STATE OF CALIFORNIA; DEPARTMENT OF TRANSPORTATION; PROPOSAL AND CONTRACT FOR CONSTRUCTION ON STATE HIGHWAY IN SAN BERNARDINO COUNTY IN FONTANA AND RIALTO FROM 2.3 KM WEST OF SIERRA AVENUE OVERCROSSING TO 0.1 KM EAST OF LINDEN AVENUE OVERCROSSING

General work description: Six lane freeway and two HOV lanes to be constructed.

This project has a goal of 12 percent disadvantaged business enterprise (DBE) participation. No prebid meeting is scheduled for this project.

THIS PROJECT IS SUBJECT TO THE "BUY AMERICA" PROVISIONS OF THE SURFACE TRANSPORTATION ASSISTANCE ACT OF 1982 AS AMENDED BY THE INTERMODAL SURFACE TRANSPORTATION EFFICIENCY ACT OF 1991.

Bids are required for the entire work described herein.

At the time this contract is awarded, the Contractor shall possess either a Class A license or any combination of the following Class C licenses which constitutes a majority of the work: C-8, C-12.

This contract is subject to state contract nondiscrimination and compliance requirements pursuant to Government Code, Section 12990.

Project plans, special provisions, and proposal forms for bidding this project can only be obtained at the Department of Transportation, Plans and Bid Documents, Room 0200, MS #26, Transportation Building, 1120 N Street, Sacramento, California 95814, FAX No. (916) 654-7028, Telephone No. (916) 654-4490. Use FAX orders to expedite orders for project plans, special provisions and proposal forms. FAX orders must include credit card charge number, card expiration date and authorizing signature. Project plans, special provisions, and proposal forms may be seen at the above Department of Transportation office and at the offices of the District Directors of Transportation at Irvine, Oakland, and the district in which the work is situated. Standard Specifications and Standard Plans are available through the State of California, Department of Transportation, Publications Unit, 1900 Royal Oaks Drive, Sacramento, CA 95815, Telephone No. (916) 445-3520.

Cross sections for this project are not available.

The successful bidder shall furnish a payment bond and a performance bond.

The Department of Transportation hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation.

The U.S. Department of Transportation (DOT) provides a toll-free "hotline" service to report bid rigging activities. Bid rigging activities can be reported Mondays through Fridays, between 8:00 a.m. and 5:00 p.m., eastern time, Telephone No. 1-800-424-9071. Anyone with knowledge of possible bid rigging, bidder collusion, or other fraudulent activities should use the "hotline" to report these activities. The "hotline" is part of the DOT's continuing effort to identify and investigate highway construction contract fraud and abuse and is operated under the direction of the DOT Inspector General. All information will be treated confidentially and caller anonymity will be respected.

Pursuant to Section 1773 of the Labor Code, the general prevailing wage rates in the county, or counties, in which the work is to be done have been determined by the Director of the California Department of Industrial Relations. These wages are set forth in the General Prevailing Wage Rates for this project, available at the Labor Compliance Office at the offices of the District Director of Transportation for the district in which the work is situated, and available from the California Department of Industrial Relations' internet web site at: http://www.dir.ca.gov. The Federal minimum wage rates for this project as predetermined by the United States Secretary of Labor are available through the California Department of Transportation's Electronic Project Document Distribution Site on the internet at http://hqidoc1.dot.ca.gov/. Addenda to modify the Federal minimum wage rates, if necessary, will be issued to holders of "Proposal and Contract" books. Future effective general prevailing wage rates which have been predetermined and are on file with the California Department of Industrial Relations are referenced but not printed in the general prevailing wage rates.

If there is a difference between the minimum wage rates predetermined by the United States Secretary of Labor and the general prevailing wage rates determined by the Director of the California Department of Industrial Relations for similar classifications of labor, the Contractor and subcontractors shall pay not less than the higher wage rate. The Department will not accept lower State wage rates not specifically included in the Federal minimum wage determinations. This includes "helper" (or other classifications based on hours of experience) or any other classification not appearing in the Federal wage determinations. Where Federal wage determinations do not contain the State wage rate determination otherwise available for use by the Contractor and subcontractors, the Contractor and subcontractors shall pay not less than the Federal minimum wage rate which most closely approximates the duties of the employees in question.

DEPARTMENT OF TRANSPORTATION

Deputy Director Transportation Engineering

Dated January 21, 2003

RMD

COPY OF ENGINEER'S ESTIMATE

(NOT TO BE USED FOR BIDDING PURPOSES)

08-4437U4

Item	Item Code	Item	Unit of Measure	Estimated Quantity
1	070012	PROGRESS SCHEDULE (CRITICAL PATH METHOD)	LS	LUMP SUM
2	070018	TIME-RELATED OVERHEAD	WDAY	360
3	074019	PREPARE STORM WATER POLLUTION PREVENTION PLAN	LS	LUMP SUM
4	074020	WATER POLLUTION CONTROL	LS	LUMP SUM
5 (S)	120090	CONSTRUCTION AREA SIGNS	LS	LUMP SUM
6 (S)	120100	TRAFFIC CONTROL SYSTEM	LS	LUMP SUM
7 (S)	120120	TYPE III BARRICADE	EA	140
8 (S)	120151	TEMPORARY TRAFFIC STRIPE (TAPE)	M	2570
9 (S)	120152	TEMPORARY PAVEMENT MARKING (TAPE)	M2	54
10 (S)	120165	CHANNELIZER (SURFACE MOUNTED)	EA	110
11 (S)	120166	CHANNELIZER (SURFACE MOUNTED) (LEFT IN PLACE)	EA	70
12 (S)	120300	TEMPORARY PAVEMENT MARKER	EA	290
13 (S)	128650	PORTABLE CHANGEABLE MESSAGE SIGN	EA	6
14 (S)	129000	TEMPORARY RAILING (TYPE K)	M	260
15	150305	OBLITERATE SURFACING	M2	11 100
16 (S)	150608	REMOVE CHAIN LINK FENCE	M	2160
17 (S)	150704	REMOVE YELLOW THERMOPLASTIC TRAFFIC STRIPE	M	4060
18 (S)	150705	REMOVE YELLOW THERMOPLASTIC PAVEMENT MARKING	M2	160
19 (S)	150714	REMOVE THERMOPLASTIC TRAFFIC STRIPE	M	800
20 (S)	150715	REMOVE THERMOPLASTIC PAVEMENT MARKING	M2	55

Item	Item Code	Item	Unit of Measure	Estimated Quantity
21 (S)	150722	REMOVE PAVEMENT MARKER	EA	1140
22	150742	REMOVE ROADSIDE SIGN	EA	12
23 (S)	150760	REMOVE SIGN STRUCTURE	EA	1
24 (S)	150767	REMOVE BRIDGE MOUNTED SIGN	EA	1
25	150771	REMOVE ASPHALT CONCRETE DIKE	M	23
26	150772	REMOVE CURB	M	46
27	150805	REMOVE CULVERT	M	700
28	150820	REMOVE INLET	EA	8
29	150821	REMOVE HEADWALL	EA	1
30 (S)	151272	SALVAGE METAL BEAM GUARD RAILING	M	140
31 (S)	151540	RECONSTRUCT CHAIN LINK FENCE	M	630
32	030645	RESET SURVEY MONUMENT	EA	15
33	152386	RELOCATE ROADSIDE SIGN-ONE POST	EA	1
34	153153	COLD PLANE ASPHALT CONCRETE PAVEMENT (45 MM MAXIMUM)	M2	720
35	153221	REMOVE CONCRETE BARRIER	M	9
36	030646	REMOVE CONCRETE APRON	EA	1
37	156585	REMOVE CRASH CUSHION	EA	1
38	160101	CLEARING AND GRUBBING	LS	LUMP SUM
39	160120	REMOVE TREE	EA	120
40 (S)	030647	BUILDING DEMOLITION	LS	LUMP SUM

Item	Item Code	Item	Unit of Measure	Estimated Quantity
41	170101	DEVELOP WATER SUPPLY	LS	LUMP SUM
42	190101 ROADWAY EXCAVATION M3		M3	1 530 000
43	190110	LEAD COMPLIANCE PLAN	LS	LUMP SUM
44 (F)	192003	STRUCTURE EXCAVATION (BRIDGE)	M3	2265
45 (F)	193003	STRUCTURE BACKFILL (BRIDGE)	M3	1396
46	194001	DITCH EXCAVATION	M3	7370
47	030648	TYPE 1 ROCK BLANKET	M2	930
48	208304	WATER METER	EA	4
49	208748	300 MM BITUMINOUS COATED STEEL PIPE CONDUIT (1.63 MM THICK)	M	1240
50	220101	FINISHING ROADWAY	LS	LUMP SUM
51	260201	CLASS 2 AGGREGATE BASE	M3	22 900
52	280000	LEAN CONCRETE BASE	M3	23 400
53	030649	ASPHALT CONCRETE (TYPE A) (BOND BREAKER)	TONN	11 000
54	390155	ASPHALT CONCRETE (TYPE A)	TONN	44 200
55	390160	ASPHALT CONCRETE (TYPE B)	TONN	1110
56	394002	PLACE ASPHALT CONCRETE (MISCELLANEOUS AREA)	M2	10 600
57	394040	PLACE ASPHALT CONCRETE DIKE (TYPE A)	M	7670
58	394046	PLACE ASPHALT CONCRETE DIKE (TYPE D)	M	1260
59	397001	ASPHALTIC EMULSION (PAINT BINDER)	TONN	110
60	401000	CONCRETE PAVEMENT	M3	42 400

Item	Item Code	Item	Unit of Measure	Estimated Quantity
61	401066	CONCRETE PAVEMENT (RAMP TERMINI)	M3	510
62	404092	SEAL PAVEMENT JOINT	M	68 900
63 (S)	500001	PRESTRESSING CAST-IN-PLACE CONCRETE	LS	LUMP SUM
64 (F)	510051	STRUCTURAL CONCRETE, BRIDGE FOOTING	M3	584
65 (F)	510053	STRUCTURAL CONCRETE, BRIDGE	M3	3984
66 (F)	510086	STRUCTURAL CONCRETE, APPROACH SLAB (TYPE N)	M3	427
67	510129	CLASS 2 CONCRETE (BOX CULVERT)	M3	40
68	510314	CLASS 4 CONCRETE (BACKFILL)	M3	83
69 (F)	510502	MINOR CONCRETE (MINOR STRUCTURE)	M3	315
70	030650	JUNCTION STRUCTURE	EA	2
71 (F)	049269	ARCHITECTURAL TREATMENT (COBBLESTONE TEXTURE)	M2	62
72 (F)	511046	HEAVY BLAST TEXTURE	M2	120
73 (S-F)	518002	SOUND WALL (MASONRY BLOCK)	M2	2725
74 (S)	519144	JOINT SEAL (MR 50 MM)	M	158
75 (S-F)	520102	BAR REINFORCING STEEL (BRIDGE)	KG	617 700
76 (S-F)	520107	BAR REINFORCING STEEL (BOX CULVERT)	KG	3985
77 (F)	560203	FURNISH SIGN STRUCTURE (BRIDGE MOUNTED WITH WALKWAY)	KG	3075
78 (F)	560204	INSTALL SIGN STRUCTURE (BRIDGE MOUNTED WITH WALKWAY)	KG	3075
79 (F)	560208	FURNISH SIGN STRUCTURE (TUBULAR)	KG	18 650
80 (F)	560209	INSTALL SIGN STRUCTURE (TUBULAR)	KG	18 650

Item	Item Code	Item	Unit of Measure	Estimated Quantity
81 (S-F)	030651	FURNISH CMS SIGN STRUCTURE	KG	7308
82 (S-F)	030652	INSTALL CMS SIGN STRUCTURE	KG	7308
83 (S)	561009	920 MM CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	М	17
84 (S)	561010	1070 MM CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	М	14
85 (S)	030653	1524 MM CAST-IN-DRILLED-HOLE CONCRETE PILE (SIGN FOUNDATION)	М	7
86	566011	ROADSIDE SIGN - ONE POST	EA	86
87	566012	ROADSIDE SIGN - TWO POST	EA	18
88	030654	CONCRETE BARRIER MOUNTED SIGN	EA	23
89	568001	INSTALL SIGN (STRAP AND SADDLE BRACKET METHOD)	EA	2
90	568023	INSTALL ROADSIDE SIGN (LAMINATED WOOD BOX POST)	EA	2
91	620909	450 MM ALTERNATIVE PIPE CULVERT	M	340
92	620913	600 MM ALTERNATIVE PIPE CULVERT	M	2680
93	620919	750 MM ALTERNATIVE PIPE CULVERT	M	160
94	620924	900 MM ALTERNATIVE PIPE CULVERT	M	580
95	620930	1050 MM ALTERNATIVE PIPE CULVERT	M	270
96	620933	1200 MM ALTERNATIVE PIPE CULVERT	M	760
97	620938	1350 MM ALTERNATIVE PIPE CULVERT	M	880
98	650075	600 MM REINFORCED CONCRETE PIPE	M	130
99	650077	750 MM REINFORCED CONCRETE PIPE	M	68
100	650079	900 MM REINFORCED CONCRETE PIPE	M	29

Item	Item Code	Item	Unit of Measure	Estimated Quantity
101	650084	1200 MM REINFORCED CONCRETE PIPE	M	80
102	650086	1350 MM REINFORCED CONCRETE PIPE	M	67
103	650089	1500 MM REINFORCED CONCRETE PIPE	M	220
104	650091	1650 MM REINFORCED CONCRETE PIPE	M	81
105	650092	1800 MM REINFORCED CONCRETE PIPE	M	100
106	650096	2400 MM REINFORCED CONCRETE PIPE	M	160
107	664090	450 MM BITUMINOUS COATED CORRUGATED STEEL PIPE (2.01 MM THICK)	M	23
108	664096	600 MM BITUMINOUS COATED CORRUGATED STEEL PIPE (2.01 MM THICK)	M	51
109	681134	80 MM PLASTIC PIPE (EDGE DRAIN)	M	6760
110	681137	80 MM PLASTIC PIPE (EDGE DRAIN OUTLET)	M	430
111	049270	610 MM WELDED STEEL PIPE CASING (BRIDGE)	M	116
112	705055	450 MM BITUMINOUS COATED STEEL FLARED END SECTION	EA	2
113 (S)	030655	MANHOLE JUNCTION STRUCTURE	EA	4
114 (S)	030656	WATER QUALITY OUTLET STRUCTURE	EA	2
115	721008	ROCK SLOPE PROTECTION (LIGHT, METHOD B)	M3	270
116	721012	ROCK SLOPE PROTECTION (BACKING NO. 3, METHOD B)	M3	34
117	721024	ROCK SLOPE PROTECTION (1/4T, METHOD B)	M3	300
118 (F)	049271	SLOPE PAVING (COBBLESTONE)	M3	280
119	729010	ROCK SLOPE PROTECTION FABRIC	M2	48
120	731502	MINOR CONCRETE (MISCELLANEOUS CONSTRUCTION)	M3	760

Item	Item Code	Item	Unit of Measure	Estimated Quantity
121 (S-F)	750001	MISCELLANEOUS IRON AND STEEL	KG	27 340
122 (S-F)	750501	MISCELLANEOUS METAL (BRIDGE)	KG	1200
123 (S)	800391	CHAIN LINK FENCE (TYPE CL-1.8)	M	7180
124 (S)	802672	4.9 M CHAIN LINK GATE (TYPE CL-1.8)	EA	20
125	820107	DELINEATOR (CLASS 1)	EA	170
126 (S)	832003	METAL BEAM GUARD RAILING (WOOD POST)	M	21
127 (S-F)	833031	CHAIN LINK RAILING (TYPE 6)	M	489
128 (S-F)	833088	TUBULAR HANDRAILING	M	29
129 (F)	049272	CONCRETE BARRIER (TYPE 26 MODIFIED)	M	519
130 (S)	839559	TERMINAL SYSTEM (TYPE ET)	EA	2
131 (S)	839565	TERMINAL SYSTEM (TYPE SRT)	EA	1
132	839701	CONCRETE BARRIER (TYPE 60)	M	3030
133	839705	CONCRETE BARRIER (TYPE 60E)	M	300
134 (S)	840515	THERMOPLASTIC PAVEMENT MARKING	M2	820
135 (S)	840560	THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)	M	59 600
136 (S)	850101	PAVEMENT MARKER (NON-REFLECTIVE)	EA	4850
137 (S)	850111	PAVEMENT MARKER (RETROREFLECTIVE)	EA	7700
138 (S)	860251	SIGNAL AND LIGHTING (LOCATION 1)	LS	LUMP SUM
139 (S)	860252	SIGNAL AND LIGHTING (LOCATION 2)	LS	LUMP SUM
140 (S)	860253	SIGNAL AND LIGHTING (LOCATION 3)	LS	LUMP SUM

Item	Item Code	Item	Unit of Measure	Estimated Quantity
141 (S)	860254	SIGNAL AND LIGHTING (LOCATION 4)	LS	LUMP SUM
142 (S)	860255	SIGNAL AND LIGHTING (LOCATION 5)	LS	LUMP SUM
143 (S)	860256	SIGNAL AND LIGHTING (LOCATION 6)	LS	LUMP SUM
144 (S)	860257	SIGNAL AND LIGHTING (LOCATION 7)	LS	LUMP SUM
145 (S)	860258	SIGNAL AND LIGHTING (LOCATION 8)	LS	LUMP SUM
146 (S)	860259	SIGNAL AND LIGHTING (LOCATION 9)	LS	LUMP SUM
147 (S)	860260	SIGNAL AND LIGHTING (LOCATION 10)	LS	LUMP SUM
148 (S)	860460	LIGHTING AND SIGN ILLUMINATION	LS	LUMP SUM
149 (S)	860530	CHANGEABLE MESSAGE SIGN SYSTEM	LS	LUMP SUM
150 (S)	030657	ELECTRICAL SERVICE IRRIGATION (LOCATION 1)	LS	LUMP SUM
151 (S)	030658	ELECTRICAL SERVICE IRRIGATION (LOCATION 2)	LS	LUMP SUM
152 (S)	030659	ELECTRICAL SERVICE IRRIGATION (LOCATION 3)	LS	LUMP SUM
153 (S)	030660	ELECTRICAL SERVICE IRRIGATION (LOCATION 4)	LS	LUMP SUM
154 (S)	030661	ELECTRICAL SERVICE IRRIGATION (LOCATION 5)	LS	LUMP SUM
155 (S)	030662	CLOSED CIRCUIT TELEVISION SYSTEM (LOCATION 1)	LS	LUMP SUM
156 (S)	030663	CLOSED CIRCUIT TELEVISION SYSTEM (LOCATION 2)	LS	LUMP SUM
157 (S)	030664	CLOSED CIRCUIT TELEVISION SYSTEM (LOCATION 3)	LS	LUMP SUM
158 (S)	861101	RAMP METERING SYSTEM (LOCATION 1)	LS	LUMP SUM
159 (S)	861102	RAMP METERING SYSTEM (LOCATION 2)	LS	LUMP SUM
160 (S)	861103	RAMP METERING SYSTEM (LOCATION 3)	LS	LUMP SUM

Item	Item Code	Item	Unit of Measure	Estimated Quantity
161 (S)	861104	RAMP METERING SYSTEM (LOCATION 4)	LS	LUMP SUM
162 (S)	861105	RAMP METERING SYSTEM (LOCATION 5)	LS	LUMP SUM
163 (S)	030665	FIBER OPTIC CONDUIT 41C	M	1560
164 (S)	030666	FIBER OPTIC CONDUIT 103C	M	3750
165 (S)	030667	INNERDUCT	M	15 000
166 (S)	030668	SPLICE VAULTS	EA	7
167 (S)	030669	SPLICE CLOSURE	EA	7
168 (S)	030670	12 FIBER SINGLE MODE "D" FIBER OPTIC CABLE	M	1750
169 (S)	030671	24 FIBER SINGLE MODE "C" FIBER OPTIC CABLE	M	3900
170 (S)	030672	60 FIBER SINGLE MODE "B" FIBER OPTIC CABLE	M	3900
171 (S)	030673	ASYNCHRONOUS FIBER OPTIC MODEM	EA	11
172 (S)	030674	TRANSCEIVER-COMMUNICATIONS HUB	EA	3
173 (S)	030675	VIDEO MULTIPLEXER	EA	1
174 (S)	030676	VIDEO DEMULTIPLEXER	EA	1
175 (S)	030677	VIDEO REPEATER	EA	1
176 (S)	030678	FIBER OPTIC PATCH CORD	EA	68
177 (S)	030679	MODEL 170 CONTROLLER INTERFACE	EA	14
178 (S)	030680	FREEWAY OPTICAL DATA MULTIPLEXING SYSTEM	EA	1
179 (S)	030681	IRRIGATION CONTROLLER INTERFACE	EA	5
180 (S)	030682	MODIFY COMMUNICATION HUB G ASSEMBLY	LS	LUMP SUM

Item	Item Code	Item	Unit of Measure	Estimated Quantity
181 (S)	030683	MODIFY COMMUNICATION HUB D ASSEMBLY	LS	LUMP SUM
182 (S)	030684	MODIFY TRAFFIC MANAGEMENT CENTER	LS	LUMP SUM
183 (S)	030685	DS-1 OPTICAL MODEM	EA	2
184 (S)	030686	MODIFY EXISTING T-1 MULTIDROP COMMUNICATION SYSTEM	LS	LUMP SUM
185 (S)	030687	FIBER OPTIC TRENCH DELINEATOR	EA	37
186 (S)	869034	NO. 5(T) PULL BOX	EA	68
187 (S)	869075	SYSTEM TESTING AND DOCUMENTATION	LS	LUMP SUM
188	999990	MOBILIZATION	LS	LUMP SUM

STATE OF CALIFORNIA DEPARTMENT OF TRANSPORTATION

SPECIAL PROVISIONS

Annexed to Contract No. 08-4437U4

SECTION 1. SPECIFICATIONS AND PLANS

The work embraced herein shall conform to the provisions in the Standard Specifications dated July 1999, and the Standard Plans dated July 1999, of the Department of Transportation insofar as the same may apply, and these special provisions.

In case of conflict between the Standard Specifications and these special provisions, the special provisions shall take precedence over and shall be used in lieu of the conflicting portions.

AMENDMENTS TO JULY 1999 STANDARD SPECIFICATIONS

UPDATED NOVEMBER 18, 2002

Amendments to the Standard Specifications set forth in these special provisions shall be considered as part of the Standard Specifications for the purposes set forth in Section 5-1.04, "Coordination and Interpretation of Plans, Standard Specifications and Special Provisions," of the Standard Specifications. Whenever either the term "Standard Specifications is amended" or the term "Standard Specifications are amended" is used in the special provisions, the text or table following the term shall be considered an amendment to the Standard Specifications. In case of conflict between such amendments and the Standard Specifications, the amendments shall take precedence over and be used in lieu of the conflicting portions.

SECTION 2: PROPOSAL REQUIREMENTS AND CONDITIONS

Issue Date: June 6, 2002

Section 2-1.03, "Examination of Plans, Specifications, Contract, and Site of Work," of the Standard Specifications is amended to read:

2-1.03 Examination of Plans, Specifications, Contract, and Site of Work

- The bidder shall examine carefully the site of the work contemplated, the plans and specifications, and the proposal and contract forms therefor. The submission of a bid shall be conclusive evidence that the bidder has investigated and is satisfied as to the general and local conditions to be encountered, as to the character, quality and scope of work to be performed, the quantities of materials to be furnished and as to the requirements of the proposal, plans, specifications and the contract.
- The submission of a bid shall also be conclusive evidence that the bidder is satisfied that the character, quality and quantity of surface and subsurface materials or obstacles to be encountered insofar as this information was reasonably ascertainable from an inspection of the site and the records of exploratory work done by the Department as shown in the bid documents, as well as from the plans and specifications made a part of the contract.
- Where the Department has made investigations of site conditions including subsurface conditions in areas where work is to be performed under the contract, or in other areas, some of which may constitute possible local material sources, bidders or contractors may, upon written request, inspect the records of the Department as to those investigations subject to and upon the conditions hereinafter set forth.

- Where there has been prior construction by the Department or other public agencies within the project limits, records of the prior construction that are currently in the possession of the Department and which have been used by, or are known to, the designers and administrators of the project will be made available for inspection by bidders or contractors, upon written request, subject to the conditions hereinafter set forth. The records may include, but are not limited to, as-built drawings, design calculations, foundation and site studies, project reports and other data assembled in connection with the investigation, design, construction and maintenance of the prior projects.
- Inspection of the records of investigations and project records may be made at the office of the district in which the work is situated, or in the case of records of investigations related to structure work, at the Transportation Laboratory in Sacramento, California.
- When a log of test borings or other record of geotechnical data obtained by the Department's investigation of surface and subsurface conditions is included with the contract plans, it is furnished for the bidders' or Contractor's information and its use shall be subject to the conditions and limitations set forth in this Section 2-1.03.
- In some instances, information considered by the Department to be of possible interest to bidders or contractors has been compiled as "Materials Information." The use of the "Materials Information" shall be subject to the conditions and limitations set forth in this Section 2-1.03 and Section 6-2, "Local Materials."
- When cross sections are not included with the plans, but are available, bidders or contractors may inspect the cross sections and obtain copies for their use, at their expense.
- When cross sections are included with the contract plans, it is expressly understood and agreed that the cross sections do not constitute part of the contract, do not necessarily represent actual site conditions or show location, character, dimensions and details of work to be performed, and are included in the plans only for the convenience of bidders and their use is subject to the conditions and limitations set forth in this Section 2-1.03.
- When contour maps were used in the design of the project, the bidders may inspect those maps, and if available, they may obtain copies for their use.
- The availability or use of information described in this Section 2-1.03 is not to be construed in any way as a waiver of the provisions of the first paragraph in this Section 2-1.03 and bidders and contractors are cautioned to make independent investigations and examinations as they deem necessary to be satisfied as to conditions to be encountered in the performance of the work and, with respect to possible local material sources, the quality and quantity of material available from the property and the type and extent of processing that may be required in order to produce material conforming to the requirements of the specifications.
- The Department assumes no responsibility for conclusions or interpretations made by a bidder or contractor based on the information or data made available by the Department. The Department does not assume responsibility for representation made by its officers or agents before the execution of the contract concerning surface or subsurface conditions, unless that representation is expressly stated in the contract.
- No conclusions or interpretations made by a bidder or contractor from the information and data made available by the Department will relieve a bidder or contractor from properly fulfilling the terms of the contract.

SECTION 5: CONTROL OF WORK

Issue Date: December 31, 2001

Section 5-1.02A, "Trench Excavation Safety Plans," of the Standard Specifications is amended to read:

5-1.02A Excavation Safety Plans

- The Construction Safety Orders of the Division of Occupational Safety and Health shall apply to all excavations. For all excavations 1.5 m or more in depth, the Contractor shall submit to the Engineer a detailed plan showing the design and details of the protective systems to be provided for worker protection from the hazard of caving ground during excavation. The detailed plan shall include any tabulated data and any design calculations used in the preparation of the plan. Excavation shall not begin until the detailed plan has been reviewed and approved by the Engineer.
- Detailed plans of protective systems for which the Construction Safety Orders require design by a registered professional engineer shall be prepared and signed by an engineer who is registered as a Civil Engineer in the State of California, and shall include the soil classification, soil properties, soil design calculations that demonstrate adequate stability of the protective system, and any other design calculations used in the preparation of the plan.
- No plan shall allow the use of a protective system less effective than that required by the Construction Safety Orders.
- If the detailed plan includes designs of protective systems developed only from the allowable configurations and slopes, or Appendices, contained in the Construction Safety Orders, the plan shall be submitted at least 5 days before the Contractor intends to begin excavation. If the detailed plan includes designs of protective systems developed from tabulated

data, or designs for which design by a registered professional engineer is required, the plan shall be submitted at least 3 weeks before the Contractor intends to begin excavation.

• Attention is directed to Section 7-1.01E, "Trench Safety."

SECTION 9: MEASUREMENT AND PAYMENT

Issue Date: November 18, 2002

Section 9-1.04, "Notice of Potential Claim," of the Standard Specifications is amended to read:

9-1.04 NOTICE OF POTENTIAL CLAIM

- It is the intention of this section that disputes between the parties arising under and by virtue of the contract be brought to the attention of the Engineer at the earliest possible time in order that the matters may be resolved, if possible, or other appropriate action promptly taken.
- Disputes will not be considered unless the Contractor has first complied with specified notice or protest requirements, including Section 4-1.03, "Changes," Section 5-1.116, "Differing Site Conditions," Section 8-1.06, "Time of Completion," Section 8-1.07, "Liquidated Damages," and Section 8-1.10, "Utility and Non-Highway Facilities."
- For disputes arising under and by virtue of the contract, including an act or failure to act by the Engineer, the Contractor shall provide a signed written initial notice of potential claim to the Engineer within 5 days from the date the dispute first arose. The initial notice of potential claim shall provide the nature and circumstances involved in the dispute which shall remain consistent through the dispute. The initial notice of potential claim shall be submitted on Form CEM-6201A furnished by the Department and shall be certified with reference to the California False Claims Act, Government Code Sections 12650-12655. The Contractor shall assign an exclusive identification number for each dispute, determined by chronological sequencing, based on the date of the dispute.
 - The exclusive identification number for each dispute shall be used on the following corresponding documents:
 - A. Initial notice of potential claim.
 - B. Supplemental notice of potential claim.
 - C. Full and final documentation of potential claim.
 - D. Corresponding claim included in the Contractor's written statement of claims.
- The Contractor shall provide the Engineer the opportunity to examine the site of work within 5 days from the date of the initial notice of potential claim. The Contractor shall proceed with the performance of contract work unless otherwise specified or directed by the Engineer.
- Throughout the disputed work, the Contractor shall maintain records that provide a clear distinction between the incurred direct costs of disputed work and that of undisputed work. The Contractor shall allow the Engineer access to the Contractor's project records deemed necessary by the Engineer to evaluate the potential claim within 20 days of the date of the Engineer's written request.
- Within 15 days of submitting the initial notice of potential claim, the Contractor shall provide a signed supplemental notice of potential claim to the Engineer that provides the following information:
 - A. The complete nature and circumstances of the dispute which caused the potential claim.
 - B. The contract provisions that provide the basis of claim.
 - C. The estimated cost of the potential claim, including an itemized breakdown of individual costs and how the estimate was determined.
 - D. A time impact analysis of the project schedule that illustrates the effect on the scheduled completion date due to schedule changes or disruptions where a request for adjustment of contract time is made.
- The information provided in items A and B above shall provide the Contractor's complete reasoning for additional compensation or adjustments.
- The supplemental notice of potential claim shall be submitted on Form CEM-6201B furnished by the Department and shall be certified with reference to the California False Claims Act, Government Code Sections 12650-12655. The Engineer will evaluate the information presented in the supplemental notice of potential claim and provide a written response to the Contractor within 20 days of its receipt. If the estimated cost or effect on the scheduled completion date changes, the Contractor shall update information in items C and D above as soon as the change is recognized and submit this information to the Engineer.

- Within 30 days of the completion of work related to the potential claim, the Contractor shall provide the full and final documentation of potential claim to the Engineer that provides the following information:
 - A. A detailed factual narration of events fully describing the nature and circumstances that caused the dispute, including, but not limited to, necessary dates, locations, and items of work affected by the dispute.
 - B. The specific provisions of the contract that support the potential claim and a statement of the reasons these provisions support and provide a basis for entitlement of the potential claim.
 - C. When additional monetary compensation is requested, the exact amount requested calculated in conformance with Section 9-1.03, "Force Account Payment," or Section 8-1.09, "Right of Way Delays," including an itemized breakdown of individual costs. These costs shall be segregated into the following cost categories:
 - 1. Labor A listing of individuals, classifications, regular hours and overtime hours worked, dates worked, and other pertinent information related to the requested reimbursement of labor costs.
 - 2. Materials Invoices, purchase orders, location of materials either stored or incorporated into the work, dates materials were transported to the project or incorporated into the work, and other pertinent information related to the requested reimbursement of material costs.
 - 3. Equipment Listing of detailed description (make, model, and serial number), hours of use, dates of use and equipment rates. Equipment rates shall be at the applicable State rental rate as listed in the Department of Transportation publication entitled "Labor Surcharge and Equipment Rental Rates," in effect when the affected work related to the dispute was performed.
 - 4. Other categories as specified by the Contractor or the Engineer.
 - D. When an adjustment of contract time is requested the following information shall be provided:
 - 1. The specific dates for which contract time is being requested.
 - 2. The specific reasons for entitlement to a contract time adjustment.
 - 3. The specific provisions of the contract that provide the basis for the requested contract time adjustment.
 - 4. A detailed time impact analysis of the project schedule. The time impact analysis shall show the effect of changes or disruptions on the scheduled completion date to demonstrate entitlement to a contract time adjustment.
 - E. The identification and copies of the Contractor's documents and the substance of oral communications that support the potential claim.
- The full and final documentation of the potential claim shall be submitted on Form CEM-6201C furnished by the Department and shall be certified with reference to the California False Claims Act, Government Code Sections 12650-12655.
- Pertinent information, references, arguments, and data to support the potential claim shall be included in the full and final documentation of potential claim. Information submitted subsequent to the full and final documentation submittal will not be considered. Information required in the full and final documentation of potential claim, as listed in items A to E above, that is not applicable to the dispute may be exempted as determined by the Engineer. No full and final documentation of potential claim will be considered that does not have the same nature and circumstances, and basis of claim as those specified on the initial and supplemental notices of potential claim.
- The Engineer will evaluate the information presented in the full and final documentation of potential claim and provide a written response to the Contractor within 30 days of its receipt unless otherwise specified. The Engineer's receipt of the full and final documentation of potential claim shall be evidenced by postal receipt or the Engineer's written receipt if delivered by hand. If the full and final documentation of potential claim is submitted by the Contractor after acceptance of the work by the Director, the Engineer need not provide a written response.
- Provisions in this section shall not apply to those claims for overhead costs and administrative disputes that occur after issuance of the proposed final estimate. Administrative disputes are disputes of administrative deductions or retentions, contract item quantities, contract item adjustments, interest payments, protests of contract change orders as provided in Section 4-1.03A, "Procedure and Protest," and protests of the weekly statement of working days as provided in Section 8-1.06, "Time of Completion." Administrative disputes that occur prior to issuance of the proposed final estimate shall follow applicable requirements of this section. Information listed in the supplemental notice and full and final documentation of potential claim that is not applicable to the administrative dispute may be exempted as determined by the Engineer.
- Unless otherwise specified in the special provisions, the Contractor may pursue the administrative claim process pursuant to Section 9-1.07B, "Final Payment and Claims," for any potential claim found by the Engineer to be without merit.

• Failure of the Contractor to conform to specified dispute procedures shall constitute a failure to pursue diligently and exhaust the administrative procedures in the contract, and is deemed as the Contractor's waiver of the potential claim and a waiver of the right to a corresponding claim for the disputed work in the administrative claim process in conformance with Section 9-1.07B, "Final Payment of Claims," and shall operate as a bar to arbitration pursuant to Section 10240.2 of the California Public Contract Code.

Section 9-1.07B, "Final Payment and Claims," of the Standard Specifications is amended to read:

9-1.07B Final Payment and Claims

- After acceptance by the Director, the Engineer will make a proposed final estimate in writing of the total amount payable to the Contractor, including an itemization of the total amount, segregated by contract item quantities, extra work and other bases for payment, and shall also show each deduction made or to be made for prior payments and amounts to be kept or retained under the provisions of the contract. Prior estimates and payments shall be subject to correction in the proposed final estimate. The Contractor shall submit written approval of the proposed final estimate or a written statement of claims arising under or by virtue of the contract so that the Engineer receives the written approval or statement of claims no later than close of business of the thirtieth day after receiving the proposed final estimate. If the thirtieth day falls on a Saturday, Sunday or legal holiday, then receipt of the written approval or statement of claims by the Engineer shall not be later than close of business of the next business day. The Contractor's receipt of the proposed final estimate shall be evidenced by postal receipt. The Engineer's receipt of the Contractor's written approval or statement of claims shall be evidenced by postal receipt or the Engineer's written receipt if delivered by hand.
- On the Contractor's approval, or if the Contractor files no claim within the specified period of 30 days, the Engineer will issue a final estimate in writing in conformance with the proposed final estimate submitted to the Contractor, and within 30 days thereafter the State will pay the entire sum so found to be due. That final estimate and payment thereon shall be conclusive and binding against both parties to the contract on all questions relating to the amount of work done and the compensation payable therefor, except as otherwise provided in Sections 9-1.03C, "Records," and 9-1.09, "Clerical Errors."
- If the Contractor within the specified period of 30 days files claims, the Engineer will issue a semifinal estimate in conformance with the proposed final estimate submitted to the Contractor and within 30 days thereafter the State will pay the sum found to be due. The semifinal estimate and corresponding payment shall be conclusive and binding against both parties to the contract on each question relating to the amount of work done and the compensation payable therefor, except insofar as affected by the claims filed within the time and in the manner required hereunder and except as otherwise provided in Sections 9-1.03C, "Records," and 9-1.09, "Clerical Errors."
- Except for claims for overhead costs and administrative disputes that occur after issuance of the proposed final estimate, the Contractor shall only provide the following two items of information for each claim:
 - A. The exclusive identification number that corresponds to the supporting full and final documentation of potential claim.
 - B. The final amount of requested additional compensation.
- If the final amount of requested additional compensation is different than the amount of requested compensation included in the full and final documentation of potential claim, the Contractor shall provide in the written statement of claims the reasons for the changed amount, the specific provisions of the contract which support the changed amount, and a statement of the reasons the provisions support and provide a basis for the changed amount. If the Contractor's claim fails to provide an exclusive identification number or if there is a disparity in the provided exclusive identification number, the Engineer will notify the Contractor of the omission or disparity. The Contractor shall have 15 days after receiving notification from the Engineer to correct the omission or disparity. If after the 15 days has elapsed, there is still an omission or disparity of the exclusive identification number assigned to the claim, the Engineer will assign the number. No claim will be considered that has any of the following deficiencies:
 - A. The claim does not have the same nature, circumstances, and basis as the corresponding full and final documentation of potential claim.
 - B. The claim does not have a corresponding full and final documentation of potential claim.
 - C. The claim was not included in the written statement of claims.
 - D. The Contractor did not comply with applicable notice or protest requirements of Sections 4-1.03, "Changes," 5-1.116, "Differing Site Condition," 8-1.06, "Time of Completion," 8-1.07, "Liquidated Damages," 8-1.10, "Utility and Non-Highway Facilities," and 9-1.04, "Notice of Potential Claim."

- Administrative disputes that occur after issuance of the proposed final estimate shall be included in the Contractor's written statement of claims in sufficient detail to enable the Engineer to ascertain the basis and amounts of those claims.
- The Contractor shall keep full and complete records of the costs and additional time incurred for work for which a claim for additional compensation is made. The Engineer or designated claim investigators or auditors shall have access to those records and any other records as may be required by the Engineer to determine the facts or contentions involved in the claims. Failure to permit access to those records shall be sufficient cause for denying the claims.
- The written statement of claims submitted by the Contractor shall be accompanied by a notarized certificate containing the following language:

Under the penalty of law for perjury or falsification and reference to the California False Claims Act, Governm 12650 et. seq., the undersigned,	nent Code Section
(name)	_
(title)	
(company)	<u> </u>
hereby certifies that the claim for the additional competany, made herein for the work on this contract is a true actual costs incurred and time sought, and is fully docu under the contract between parties.	statement of the
Dated	
/s/	
Subscribed and sworn before me this	day
of	. •
(Notary Public)	
My Commission Expires	

- Failure to submit the notarized certificate will be sufficient cause for denying the claim.
- Claims for overhead type expenses or costs, in addition to being certified as stated above, shall be supported and accompanied by an audit report of an independent Certified Public Accountant. Omission of a supporting audit report of an independent Certified Public Accountant shall result in denial of the claim and shall operate as a bar to arbitration, as to the claim, in conformance with the requirements in Section 10240.2 of the California Public Contract Code. Claims for overhead type expenses or costs shall be subject to audit by the State at its discretion. The costs of performing an audit examination and submitting the report shall be borne by the Contractor. The Certified Public Accountant's audit examination shall be performed in conformance with the requirements of the American Institute of Certified Public Accountants Attestation Standards. The audit examination and report shall depict the Contractor's project and company-wide financial records and shall specify the actual overall average daily rates for both field and home office overhead for the entire duration of the project, and whether the costs have been properly allocated. The rates of field and home office overhead shall exclude unallowable costs as determined in Title 48 of the Federal Acquisition Regulations, Chapter 1, Part 31. The audit examination and report shall determine if the rates of field and home office overhead are:
 - A. Allowable in conformance with the requirements in Title 48 of the Federal Acquisition Regulations, Chapter 1, Part 31.
 - B. Adequately supported by reliable documentation.
 - C. Related solely to the project under examination.
- Costs or expenses incurred by the State in reviewing or auditing claims that are not supported by the Contractor's cost accounting or other records shall be deemed to be damages incurred by the State within the meaning of the California False Claims Act.

- If the Contractor files a timely written statement of claims in response to the proposed final estimate, the District that administers the contract will submit a claim position letter to the Contractor by hand delivery or deposit in the U.S. mail within 135 days of acceptance of the contract. The claim position letter will delineate the District's position on the Contractor's claims. If the Contractor disagrees with the claim position letter, the Contractor shall submit a written notification of its disagreement and a written request to meet with the board of review, to be received by the District not later than 15 days after the Contractor's receipt of the claim position letter. The written notification of disagreement shall set forth the basis for the Contractor's disagreement and be submitted to the office designated in the claim position letter. The Contractor's failure to provide a timely written notification of disagreement or timely written request to meet with the board of review shall constitute the Contractor's acceptance and agreement with the determinations provided in the claim position letter and with final payment pursuant to the claim position letter.
- If the Contractor files a timely notification of disagreement with the District claim position letter and a timely request to meet with the board of review, then the board of review, designated by the District Director to review claims that remain in dispute, will meet with the Contractor within 45 days after receipt by the District of the notification of disagreement.
- If the District fails to submit a claim position letter to the Contractor within 135 days after the acceptance of the contract and the Contractor has claims that remain in dispute, the Contractor may request a meeting with the board of review designated by the District Director to review claims that remain in dispute. The Contractor's request for a meeting shall identify the claims that remain in dispute. If the Contractor files a request for a meeting, the board of review will meet with the Contractor within 45 days after the District receives the request for the meeting.
- Attendance by the Contractor at the board of review meeting shall be mandatory. The board of review will review those claims and make a written recommendation thereon to the District Director. The final determination of claims, made by the District Director, will be sent to the Contractor by hand delivery or deposit in the U.S. mail. The Engineer will then make and issue the Engineer's final estimate in writing and within 30 days thereafter the State will pay the entire sum, if any, found due thereon. That final estimate shall be conclusive and binding against both parties to the contract on all questions relating to the amount of work done and the compensation payable therefor, except as otherwise provided in Sections 9-1.03C, "Records," and 9-1.09, "Clerical Errors."
- Failure of the Contractor to conform to the specified dispute procedures shall constitute a failure to pursue diligently and exhaust the administrative procedures in the contract and shall operate as a bar to arbitration in conformance with the requirements in Section 10240.2 of the California Public Contract Code.

SECTION 19: EARTHWORK

Issue Date: December 31, 2001

The third paragraph of Section 19-1.02, "Preservation of Property," of the Standard Specifications is amended to read:

• In addition to the provisions in Sections 5-1.02, "Plans and Working Drawings," and 5-1.02A, "Excavation Safety Plans," detailed plans of the protective systems for excavations on or affecting railroad property will be reviewed for adequacy of protection provided for railroad facilities, property, and traffic. These plans shall be submitted at least 9 weeks before the Contractor intends to begin excavation requiring the protective systems. Approval by the Engineer of the detailed plans for the protective systems will be contingent upon the plans being satisfactory to the railroad company involved.

SECTION 42: GROOVE AND GRIND PAVEMENT

Issue Date: December 31, 2001

The last sentence of the first subparagraph of the third paragraph in Section 42-2.02, "Construction," of the Standard Specifications is amended to read:

After grinding has been completed, the pavement shall conform to the straightedge and profile requirements specified in Section 40-1.10, "Final Finishing."

SECTION 49: PILING

Issue Date: December 31, 2001

Section 49-1.05, "Driving Equipment," of the Standard Specifications is amended by adding the following paragraph after the seventh paragraph:

• The use of followers or underwater hammers for driving piles will be permitted if authorized in writing by the Engineer. When a follower or underwater hammer is used, its efficiency shall be verified by furnishing the first pile in each bent or footing sufficiently long and driving the pile without the use of a follower or underwater hammer.

The first and second paragraphs in Section 49-4.01, "Description," of the Standard Specifications are amended to read:

- Cast-in-place concrete piles shall consist of one of the following:
 - A. Steel shells driven permanently to the required bearing value and penetration and filled with concrete.
 - B. Steel casings installed permanently to the required penetration and filled with concrete.
 - C. Drilled holes filled with concrete.
 - D. Rock sockets filled with concrete.
- The drilling of holes shall conform to the provisions in these specifications. Concrete filling for cast-in-place concrete piles is designated by compressive strength and shall have a minimum 28-day compressive strength of 25 MPa. At the option of the Contractor, the combined aggregate grading for the concrete shall be either the 25-mm maximum grading, the 12.5-mm maximum grading, or the 9.5-mm maximum grading. Concrete shall conform to the provisions in Section 90, "Portland Cement Concrete," and Section 51, "Concrete Structures." Reinforcement shall conform to the provisions in Section 52, "Reinforcement."

The fourth paragraph in Section 49-4.03, "Drilled Holes," of the Standard Specifications is amended to read:

• After placing reinforcement and prior to placing concrete in the drilled hole, if caving occurs or deteriorated foundation material accumulates on the bottom of the hole, the bottom of the drilled hole shall be cleaned. The Contractor shall verify that the bottom of the drilled hole is clean.

The third paragraph in Section 49-6.02, "Payment," of the Standard Specifications is amended to read:

• The contract price paid per meter for cast-in-drilled-hole concrete piling shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all work involved in drilling holes, disposing of material resulting from drilling holes, temporarily casing holes and removing water when necessary, furnishing and placing concrete and reinforcement, and constructing reinforced concrete extensions, complete in place, to the required penetration, as shown on the plans, as specified in these specifications and in the special provisions, and as directed by the Engineer.

SECTION 50: PRESTRESSING CONCRETE

Issue Date: November 18, 2002

Section 50-1.02, "Drawings," of the Standard Specifications is amended by adding the following paragraph after the second paragraph:

• Each working drawing submittal shall consist of plans for a single bridge or portion thereof. For multi-frame bridges, each frame shall require a separate working drawing submittal.

Section 50-1.05, "Prestressing Steel," of the Standard Specifications is amended to read:

- Prestressing steel shall be high-tensile wire conforming to the requirements in ASTM Designation: A 421, including Supplement I; high-tensile seven-wire strand conforming to the requirements in ASTM Designation: A 416; or uncoated high-strength steel bars conforming to the requirements in ASTM Designation: A 722, including all supplementary requirements. The maximum mass requirement of ASTM Designation: A 722 will not apply.
- In addition to the requirements of ASTM Designation: A 722, for deformed bars, the reduction of area shall be determined from a bar from which the deformations have been removed. The bar shall be machined no more than necessary to remove the deformations over a length of 300 mm, and reduction will be based on the area of the machined portion.

- In addition to the requirements specified herein, epoxy-coated seven-wire prestressing steel strand shall be grit impregnated and filled in conformance with the requirements in ASTM Designation: A 882/A 882M, including Supplement I, and the following:
 - A. The coating material shall be on the Department's list of approved coating materials for epoxy-coated strand, available from the Transportation Laboratory.
 - B. The film thickness of the coating after curing shall be 381 μ m to 1143 μ m.
 - C. Prior to coating the strand, the Contractor shall furnish to the Transportation Laboratory a representative 230-g sample from each batch of epoxy coating material to be used. Each sample shall be packaged in an airtight container identified with the manufacturer's name and batch number.
 - D. Prior to use of the epoxy-coated strand in the work, written certifications referenced in ASTM Designation: A 882/A 882M, including a representative load-elongation curve for each size and grade of strand to be used and a copy of the quality control tests performed by the manufacturer, shall be furnished to the Engineer.
 - E. In addition to the requirements in Section 50-1.10, "Samples for Testing," four 1.5-m long samples of coated strand and one 1.5-m long sample of uncoated strand of each size and reel shall be furnished to the Engineer for testing. These samples, as selected by the Engineer, shall be representative of the material to be used in the work.
 - F. Epoxy-coated strand shall be cut using an abrasive saw.
 - G. All visible damage to coatings caused by shipping and handling, or during installation, including cut ends, shall be repaired in conformance with the requirements in ASTM Designation: A 882/A 882M. The patching material shall be furnished by the manufacturer of the epoxy powder and shall be applied in conformance with the manufacturer's written recommendations. The patching material shall be compatible with the original epoxy coating material and shall be inert in concrete.
 - All bars in any individual member shall be of the same grade, unless otherwise permitted by the Engineer.
- When bars are to be extended by the use of couplers, the assembled units shall have a tensile strength of not less than the manufacturer's minimum guaranteed ultimate tensile strength of the bars. Failure of any one sample to meet this requirement will be cause for rejection of the heat of bars and lot of couplers. The location of couplers in the member shall be subject to approval by the Engineer.
- Wires shall be straightened if necessary to produce equal stress in all wires or wire groups or parallel lay cables that are to be stressed simultaneously or when necessary to ensure proper positioning in the ducts.
- Where wires are to be button-headed, the buttons shall be cold formed symmetrically about the axes of the wires. The buttons shall develop the minimum guaranteed ultimate tensile strength of the wire. No cold forming process shall be used that causes indentations in the wire. Buttonheads shall not contain wide open splits, more than 2 splits per head, or splits not parallel with the axis of the wire.
- Prestressing steel shall be protected against physical damage and rust or other results of corrosion at all times from manufacture to grouting or encasing in concrete. Prestressing steel that has sustained physical damage at any time shall be rejected. The development of visible rust or other results of corrosion shall be cause for rejection, when ordered by the Engineer.
- Epoxy-coated prestressing steel strand shall be covered with an opaque polyethylene sheeting or other suitable protective material to protect the strand from exposure to sunlight, salt spray, and weather. For stacked coils, the protective covering shall be draped around the perimeter of the stack. The covering shall be adequately secured; however, it should allow for air circulation around the strand to prevent condensation under the covering. Epoxy-coated strand shall not be stored within 300 m of ocean or tidal water for more than 2 months.
- Prestressing steel shall be packaged in containers or shipping forms for the protection of the steel against physical damage and corrosion during shipping and storage. Except for epoxy-coated strand, a corrosion inhibitor which prevents rust or other results of corrosion, shall be placed in the package or form, or shall be incorporated in a corrosion inhibitor carrier type packaging material, or when permitted by the Engineer, may be applied directly to the steel. The corrosion inhibitor shall have no deleterious effect on the steel or concrete or bond strength of steel to concrete. Packaging or forms damaged from any cause shall be immediately replaced or restored to original condition.
- The shipping package or form shall be clearly marked with a statement that the package contains high-strength prestressing steel, and the type of corrosion inhibitor used, including the date packaged.
- Prestressing steel for post-tensioning which is installed in members prior to placing and curing of the concrete, and which is not epoxy-coated, shall be continuously protected against rust or other results of corrosion, until grouted, by means of a corrosion inhibitor placed in the ducts or applied to the steel in the duct. The corrosion inhibitor shall conform to the provisions specified herein.
- When steam curing is used, prestressing steel for post-tensioning shall not be installed until the steam curing is completed.

- Water used for flushing ducts shall contain either quick lime (calcium oxide) or slaked lime (calcium hydroxide) in the amount of 0.01-kg/L. Compressed air used to blow out ducts shall be oil free.
- When prestressing steel for post-tensioning is installed in the ducts after completion of concrete curing, and if stressing and grouting are completed within 10 days after the installation of the prestressing steel, rust which may form during those 10 days will not be cause for rejection of the steel. Prestressing steel installed, tensioned, and grouted in this manner, all within 10 days, will not require the use of a corrosion inhibitor in the duct following installation of the prestressing steel. Prestressing steel installed as above but not grouted within 10 days shall be subject to all the requirements in this section pertaining to corrosion protection and rejection because of rust. The requirements in this section pertaining to tensioning and grouting within 10 days shall not apply to epoxy-coated prestressing steel strand.
- Any time prestressing steel for pretensioning is placed in the stressing bed and is exposed to the elements for more than 36 hours prior to encasement in concrete, adequate measures shall be taken by the Contractor, as approved by the Engineer, to protect the steel from contamination or corrosion.
- After final fabrication of the seven-wire prestressing steel strand, no electric welding of any form shall be performed on the prestressing steel. Whenever electric welding is performed on or near members containing prestressing steel, the welding ground shall be attached directly to the steel being welded.
- Pretensioned prestressing steel shall be cut off flush with the end of the member. For epoxy-coated prestressing steel, only abrasive saws shall be used to cut the steel. The exposed ends of the prestressing steel and a 25-mm strip of adjoining concrete shall be cleaned and painted. Cleaning shall be by wire brushing or abrasive blast cleaning to remove all dirt and residue on the metal or concrete surfaces. Immediately after cleaning, the surfaces shall be covered with one application of unthinned zinc-rich primer (organic vehicle type) conforming to the provisions in Section 91, "Paint," except that 2 applications shall be applied to surfaces which will not be covered by concrete or mortar. Aerosol cans shall not be used. The paint shall be thoroughly mixed at the time of application and shall be worked into any voids in the prestressing tendons.

The thirteenth paragraph in Section 50-1.08, "Prestressing," of the Standard Specifications is amended to read:

• Prestressing steel in pretensioned members shall not be cut or released until the concrete in the member has attained a compressive strength of not less than the value shown on the plans or 28 MPa, whichever is greater. In addition to these concrete strength requirements, when epoxy-coated prestressing steel strand is used, the steel shall not be cut or released until the temperature of the concrete surrounding the strand is less than 65°C, and falling.

The fifth paragraph in Section 50-1.10, "Samples for Testing," of the Standard Specifications is amended to read:

- The following samples of materials and tendons, selected by the Engineer from the prestressing steel at the plant or jobsite, shall be furnished by the Contractor to the Engineer well in advance of anticipated use:
 - A. For wire or bars, one 2-m long sample and for strand, one 1.5-m long sample, of each size shall be furnished for each heat or reel.
 - B. For epoxy-coated strand, one 1.5-m long sample of uncoated strand of each size shall be furnished for each reel.
 - C. If the prestressing tendon is a bar, one 2-m long sample shall be furnished and in addition, if couplers are to be used with the bar, two 1.25-m long samples of bar, equipped with one coupler and fabricated to fit the coupler, shall be furnished.

The second paragraph in Section 50-1.11, "Payment," of the Standard Specifications is amended to read:

• The contract lump sum prices paid for prestressing cast-in-place concrete of the types listed in the Engineer's Estimate shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all work involved in furnishing, placing, and tensioning the prestressing steel in cast-in-place concrete structures, complete in place, as shown on the plans, as specified in these specifications and the special provisions, and as directed by the Engineer.

SECTION 51: CONCRETE STRUCTURES

Issue Date: November 18, 2002

The first and second paragraph in Section 51-1.06A, "Falsework Design and Drawings," of the Standard Specifications are amended to read:

- The Contractor shall submit to the Engineer working drawings and design calculations for falsework proposed for use at bridges. For bridges where the height of any portion of the falsework, as measured from the ground line to the soffit of the superstructure, exceeds 4.25 m; or where any individual falsework clear span length exceeds 4.85 m; or where provision for vehicular, pedestrian, or railroad traffic through the falsework is made; the drawings shall be signed by an engineer who is registered as a Civil Engineer in the State of California. Six sets of the working drawings and 2 copies of the design calculations shall be furnished. Additional working drawings and design calculations shall be submitted to the Engineer when specified in "Railroad Relations and Insurance" of the special provisions.
- The falsework drawings shall include details of the falsework erection and removal operations showing the methods and sequences of erection and removal and the equipment to be used. The details of the falsework erection and removal operations shall demonstrate the stability of all or any portions of the falsework during all stages of the erection and removal operations.

The seventh paragraph in Section 51-1.06A, "Falsework Design and Drawings," of the Standard Specifications is amended to read:

• In the event that several falsework plans are submitted simultaneously, or an additional plan is submitted for review before the review of a previously submitted plan has been completed, the Contractor shall designate the sequence in which the plans are to be reviewed. In such event, the time to be provided for the review of any plan in the sequence shall be not less than the review time specified above for that plan, plus 2 weeks for each plan of higher priority which is still under review. A falsework plan submittal shall consist of plans for a single bridge or portion thereof. For multi-frame bridges, each frame shall require a separate falsework plan submittal.

Section 51-1.06A, "Falsework Design and Drawings," of the Standard Specifications is amended by adding the following paragraphs:

- If structural composite lumber is proposed for use, the falsework drawings shall clearly identify the structural composite lumber members by grade (E value), species, and type. The Contractor shall provide technical data from the manufacturer showing the tabulated working stress values of the composite lumber. The Contractor shall furnish a certificate of compliance as specified in Section 6-1.07, "Certificates of Compliance," for each delivery of structural composite lumber to the project site.
- For falsework piles with a calculated loading capacity greater than 900 kN, the falsework piles shall be designed by an engineer who is registered as either a Civil Engineer or a Geotechnical Engineer in the State of California, and the calculations shall be submitted to the Engineer.

The first paragraph in Section 51-1.06A(1), "Design Loads," of the Standard Specifications is amended to read:

• The design load for falsework shall consist of the sum of dead and live vertical loads, and an assumed horizontal load. The minimum total design load for any falsework, including members that support walkways, shall be not less than 4800 N/m^2 for the combined live and dead load regardless of slab thickness.

The eighth paragraph in Section 51-1.06A(1), "Design Loads," of the Standard Specifications is amended to read:

• In addition to the minimum requirements specified in this Section 51-1.06A, falsework for box girder structures with internal falsework bracing systems using flexible members capable of withstanding tensile forces only, shall be designed to include the vertical effects caused by the elongation of the flexible member and the design horizontal load combined with the dead and live loads imposed by concrete placement for the girder stems and connected bottom slabs. Falsework comprised of individual steel towers with bracing systems using flexible members capable of withstanding tensile forces only to resist overturning, shall be exempt from these additional requirements.

The third paragraph in Section 51-1.06B, "Falsework Construction," of the Standard Specifications is amended to read:

• When falsework is supported on piles, the piles shall be driven and the actual bearing value assessed in conformance with the provisions in Section 49, "Piling."

Section 51-1.06B, "Falsework Construction," of the Standard Specifications is amended by adding the following paragraphs:

- For falsework piles with a calculated loading capacity greater than 900 kN, the Contractor shall conduct dynamic monitoring of pile driving and conduct penetration and bearing analyses based on a wave equation analysis. These analyses shall be signed by an engineer who is registered as a Civil Engineer in the State of California and submitted to the Engineer prior to completion of falsework erection.
- Prior to the placement of falsework members above the stringers, the final bracing system for the falsework shall be installed.

Section 51-1.06C, "Removing Falsework," of the Standard Specifications is amended by adding the following paragraph:

• The falsework removal operation shall be conducted in such a manner that any portion of the falsework not yet removed remains in a stable condition at all times.

The sixth paragraph in Section 51-1.09, "Placing Concrete," of the Standard Specifications is amended to read:

• Vibrators used to consolidate concrete containing epoxy-coated bar reinforcement or epoxy-coated prestressing steel shall have a resilient covering to prevent damage to the epoxy-coating on the reinforcement or prestressing steel.

The table in the ninth paragraph of Section 51-1.12H(1), "Plain and Fabric Reinforced Elastomeric Bearing Pads," of the Standard Specifications is amended to read:

Tensile strength, percent	-15	
Elongation at break, percent	-40; but not less than 300% total	
	elongation of the material	
Hardness, points	+10	

The first sentence of the fourth paragraph in Section 51-1.17, "Finish Bridge Decks," of the Standard Specifications is amended to read:

• The smoothness of completed roadway surfaces of structures, approach slabs and the adjacent 15 m of approach pavement, and the top surfaces of concrete decks which are to be covered with another material, will be tested by the Engineer with a bridge profilograph in conformance with the requirements in California Test 547 and the requirements herein.

Section 51-1.17, "Finishing Bridge Decks," of the Standard Specifications is amended by deleting the seventh, thirteenth and fourteenth paragraphs.

The fourteenth paragraph in Section 51-1.23, "Payment," of the Standard Specifications is amended by deleting "and injecting epoxy in cracks".

SECTION 52: REINFORCEMENT

Issue Date: December 31, 2001

The third paragraph in Section 52-1.04, "Inspection," of the Standard Specifications is amended to read:

• A Certificate of Compliance conforming to the provisions in Section 6-1.07, "Certificates of Compliance," shall also be furnished for each shipment of epoxy-coated bar reinforcement or wire reinforcement certifying that the coated reinforcement conforms to the requirements in ASTM Designation: A 775/A 775M or A 884/A 884M, respectively, and the provisions in Section 52-1.02B, "Epoxy-coated Reinforcement." The Certificate of Compliance shall include all of the certifications specified in ASTM Designation: A 775/A 775M or A 884/A 884M respectively, and a statement that the coating material has been prequalified by acceptance testing performed by the Valley Forge Laboratories, Inc., Devon, Pennsylvania.

The third paragraph in Section 52-1.08C, "Mechanical Butt Splices," of the Standard Specifications is amended to read:

• The total slip of the reinforcing bars within the splice sleeve after loading in tension to 200 MPa and relaxing to 20 MPa shall not exceed the values listed in the following table. The slip shall be measured between gage points that are clear of the splice sleeve.

Reinforcing Bar Number	Total Slip (µm)
13	250
16	250
19	250
22	350
25	350
29	350
32	450
36	450
43	600
57	750

The first paragraph in Section 52-1.08C(5), "Sleeve-Lockshear Bolt Mechanical Butt Splices," of the Standard Specifications is amended to read:

• The sleeve-lockshear bolt type of mechanical butt splices shall consist of a seamless steel sleeve, center hole with centering pin, and bolts that are tightened until the bolt heads shear off with the bolt ends left embedded in the reinforcing bars. The seamless steel sleeve shall be either formed into a V configuration or shall have 2 serrated steel strips welded to the inside of the sleeve.

Section 52-1.08F, "Nondestructive Splice Tests," of the Standard Specifications is amended by deleting the seventh paragraph.

SECTION 55: STEEL STRUCTURES

Issue Date: December 31, 2001

Section 55-3.14, "Bolted Connections," of the Standard Specifications is amended by adding the following after the ninth paragraph:

• If a torque multiplier is used in conjunction with a calibrated wrench as a method for tightening fastener assemblies to the required tension, both the multiplier and the wrench shall be calibrated together as a system. The same length input and output sockets and extensions that will be used in the work shall also be included in the calibration of the system. The manufacturer's torque multiplication ratio shall be adjusted during calibration of the system, such that when this adjusted ratio is multiplied by the actual input calibrated wrench reading, the product is a calculated output torque that is within 2 percent of the true output torque. When this system is used in the work to perform any installation tension testing, rotational capacity testing, fastener tightening, or tension verification, it shall be used, intact as calibrated.

The sixth paragraph of Section 55-4.02, "Payment," of the Standard Specifications is amended to read:

• If a portion or all of the structural steel is fabricated more than 480 air line kilometers from both Sacramento and Los Angeles, additional shop inspection expenses will be sustained by the State. Whereas it is and will be impracticable and extremely difficult to ascertain and determine the actual increase in these expenses, it is agreed that payment to the Contractor for furnishing the structural steel from each fabrication site located more than 480 air line kilometers from both Sacramento and Los Angeles will be reduced \$5000 or by an amount computed at \$0.044 per kilogram of structural steel fabricated, whichever is greater, or in the case of each fabrication site located more than 4800 air line kilometers from both Sacramento and Los Angeles, payment will be reduced \$8000 or by \$0.079 per kilogram of structural steel fabricated, whichever is greater.

SECTION 56: SIGNS

Issue Date: December 31, 2001

Section 56-1.01, "Description," of the Standard Specifications is amended by deleting the third paragraph.

The sixth through the thirteenth paragraphs in Section 56-1.03, "Fabrication," of the Standard Specifications are amended to read:

- High-strength bolted connections, where shown on the plans, shall conform to the provisions in Section 55-3.14, "Bolted Connections," except that only fastener assemblies consisting of a high-strength bolt, nut, hardened washer, and direct tension indicator shall be used.
- High-strength fastener assemblies, and any other bolts, nuts, and washers attached to sign structures shall be zinc-coated by the mechanical deposition process.
- An alternating snugging and tensioning pattern for anchor bolts and high-strength bolted splices shall be used. Once tensioned, high-strength fastener components and direct tension indicators shall not be reused.
- For bolt diameters less than 10 mm, the diameter of the bolt hole shall be not more than 0.80-mm larger than the nominal bolt diameter. For bolt diameters greater than or equal to 10 mm, the diameter of the bolt hole shall be not more than 1.6 mm larger than the nominal bolt diameter.
 - Sign structures shall be fabricated into the largest practical sections prior to galvanizing.
- Ribbed sheet metal panels for box beam closed truss sign structures shall be fastened to the truss members by cap screws or bolts as shown on the plans, or by 4.76 mm stainless steel blind rivets conforming to Industrial Fasteners Institute, Standard IFI-114, Grade 51. The outside diameter of the large flange rivet head shall be not less than 15.88 mm in diameter. Web splices in ribbed sheet metal panels may be made with similar type blind rivets of a size suitable for the thickness of material being connected.
 - Spalling or chipping of concrete structures shall be repaired by the Contractor at the Contractor's expense.
- Overhead sign supports shall have an aluminum identification plate permanently attached near the base, adjacent to the traffic side on one of the vertical posts, using either stainless steel rivets or stainless steel screws. As a minimum, the information on the plate shall include the name of the manufacturer, the date of manufacture and the contract number.

SECTION 59: PAINTING

Issue Date: December 31, 2001

Section 59-2.01, "General," of the Standard Specifications is amended by adding the following paragraphs after the first paragraph:

- Unless otherwise specified, no painting Contractors or subcontractors will be permitted to commence work without having the following current "SSPC: The Society for Protective Coatings" (formerly the Steel Structures Painting Council) certifications in good standing:
 - A. For cleaning and painting structural steel in the field, certification in conformance with the requirements in Qualification Procedure No. 1, "Standard Procedure For Evaluating Painting Contractors (Field Application to Complex Industrial Structures)" (SSPC-QP 1).
 - B. For removing paint from structural steel, certification in conformance with the requirements in Qualification Procedure No. 2, "Standard Procedure For Evaluating Painting Contractors (Field Removal of Hazardous Coatings from Complex Structures)" (SSPC-QP 2).
 - C. For cleaning and painting structural steel in a permanent painting facility, certification in conformance with the requirements in Qualification Procedure No. 3, "Standard Procedure For Evaluating Qualifications of Shop Painting Applicators" (SSPC-QP 3). The AISC's Sophisticated Paint Endorsement (SPE) quality program will be considered equivalent to SSPC-QP 3.

The third paragraph of Section 59-2.03, "Blast Cleaning," of the Standard Specifications is amended to read:

• Exposed steel or other metal surfaces to be blast cleaned shall be cleaned in conformance with the requirements in Surface Preparation Specification No. 6, "Commercial Blast Cleaning," of the "SSPC: The Society for Protective Coatings." Blast cleaning shall leave all surfaces with a dense, uniform, angular anchor pattern of not less than 35 μ m as measured in conformance with the requirements in ASTM Designation: D 4417.

The first paragraph of Section 59-2.06, "Hand Cleaning," of the Standard Specifications is amended to read:

• Dirt, loose rust and mill scale, or paint which is not firmly bonded to the surfaces shall be removed in conformance with the requirements in Surface Preparation Specification No. 2, "Hand Tool Cleaning," of the "SSPC: The Society for Protective Coatings." Edges of old remaining paint shall be feathered.

The fourth paragraph of Section 59-2.12, "Painting," of the Standard Specifications is amended to read:

• The dry film thickness of the paint will be measured in place with a calibrated Type 2 magnetic film thickness gage in conformance with the requirements of specification SSPC-PA2 of the "SSPC: The Society for Protective Coatings."

SECTION 75: MISCELLANEOUS METAL

Issue Date: December 31, 2001

The table in the tenth paragraph of Section 75-1.02, "Miscellaneous Iron and Steel," of the Standard Specifications is amended to read:

Material	Specification	
Steel bars, plates and	ASTM Designation: A 36/A 36M or A 575,	
shapes	A 576 (AISI or M Grades 1016 through 1030	
Shapes	except Grade 1017)	
Steel fastener components		
Bolts and studs	ASTM Designation: A 307	
Headed anchor bolts	ASTM Designation: A 307, Grade B, including	
Treaded unenor boils	S1 supplementary requirements	
Nonheaded anchor	ASTM Designation: A 307, Grade C, including	
bolts	S1 supplementary requirements and S1.6 of	
00100	AASHTO Designation: M 314 supplementary	
	requirements	
	or AASHTO Designation: M 314, Grade 36 or	
	55, including S1 supplementary requirements	
High-strength bolts	ASTM Designation: A 449, Type 1	
and studs, threaded	<i>y</i> 31	
rods, and nonheaded		
anchor bolts		
Nuts	ASTM Designation: A 563, including	
	Appendix X1*	
Washers	ASTM Designation: F 844	
Components of high-streng	gth steel fastener assemblies for use in structural	
steel joints:		
Bolts	ASTM Designation: A 325, Type 1	
Tension control bolts	ASTM Designation: F 1852, Type 1	
Nuts	ASTM Designation: A 563, including	
	Appendix X1*	
Hardened washers	ASTM Designation: F 436, Type 1, Circular,	
	including S1 supplementary requirements	
Direct tension	ASTM Designation: F 959, Type 325,	
indicators	zinc-coated	
Stainless steel fasteners (A	lloys 304 & 316) for general applications:	
Bolts, screws, studs,	ASTM Designation: F 593 or F 738M	
threaded rods, and		
nonheaded anchor		
bolts		
Nuts	ASTM Designation: F 594 or F 836M	
Washers	ASTM Designation: A 240/A 240M and	
	ANSI B 18.22M	
Carbon-steel castings	ASTM Designation: A 27/A 27M, Grade 65-35	
2611 11 2	[450-240], Class 1	
Malleable iron castings	ASTM Designation: A 47, Grade 32510 or	
0 :	A 47M, Grade 22010	
Gray iron castings	ASTM Designation: A 48, Class 30B	
Ductile iron castings	ASTM Designation: A 536, Grade 65-45-12	
Cast iron pipe	Commercial quality	
Steel pipe	Commercial quality, welded or extruded	
Other parts for general	Commercial quality	
applications		
Zinc-coated nuts that wi	ll be tightened beyond snug or wrench tight shall	

^{*} Zinc-coated nuts that will be tightened beyond snug or wrench tight shall be furnished with a dyed dry lubricant conforming to Supplementary Requirement S2 in ASTM Designation: A 563.

The table in the eighteenth paragraph of Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard Specifications is amended to read:

	Sustained Tension
Stud Diameter	Test Load
(millimeters)	(kilonewtons)
29.01-33.00	137.9
23.01-29.00	79.6
21.01-23.00	64.1
* 18.01-21.00	22.2
15.01-18.00	18.2
12.01-15.00	14.2
9.01-12.00	9.34
6.00-9.00	4.23

^{*} Maximum stud diameter permitted for mechanical expansion anchors.

The table in the nineteenth paragraph of Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard Specifications is amended to read:

Stud Diameter (millimeters)	Ultimate Tensile Load (kilonewtons)
30.01-33.00	112.1
27.01-30.00	88.1
23.01-27.00	71.2
20.01-23.00	51.6
16.01-20.00	32.0
14.01-16.00	29.4
12.00-14.00	18.7

The table in the twenty-second paragraph of Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard Specifications is amended to read:

Installation Torque Values, (newton meters)

			,
	Shell Type	Integral Stud Type	Resin Capsule
	Mechanical	Mechanical	Anchors
Stud Diameter	Expansion	Expansion	and
(millimeters)	Anchors	Anchors	Cast-in-Place Inserts
29.01-33.00	_	_	540
23.01-29.00		_	315
21.01-23.00		_	235
18.01-21.00	110	235	200
15.01-18.00	45	120	100
12.01-15.00	30	65	40
9.01-12.00	15	35	24
6.00-9.00	5	10	_

SECTION 83: RAILINGS AND BARRIERS

Issue Date: June 13, 2002

The ninth paragraph in Section 83-1.02B, "Metal Beam Guard Railing," of the Standard Specifications is amended to read:

• The grades and species of wood posts and blocks shall be No. 1 timbers (also known as No. 1 structural) Douglas fir or No. 1 timbers Southern yellow pine. Wood posts and blocks shall be graded in conformance with the provisions in Section 57-2, "Structural Timber," of the Standard Specifications, except allowances for shrinkage after mill cutting shall in no case exceed 5 percent of the American Lumber Standards minimum sizes, at the time of installation.

The eleventh paragraph in Section 83-1.02B, "Metal Beam Guard Railing," of the Standard Specifications is amended to read:

• Wood posts and blocks shall be pressure treated after fabrication in conformance with the provisions in Section 58, "Preservative Treatment of Lumber, Timber and Piling," of the Standard Specifications with creosote, creosote coal tar solution, creosote petroleum solution (50-50), pentachlorophenol in hydrocarbon solvent, copper naphthenate, ammoniacal copper arsenate, or ammoniacal copper zinc arsenate. In addition to the preservatives listed above, Southern yellow pine may also be pressure treated with chromated copper arsenate. When other than one of the creosote processes is used, blocks shall have a minimum retention of 6.4 Kg/m³, and need not be incised.

SECTION 86: SIGNALS, LIGHTING AND ELECTRICAL SYSTEMS

Issue Date: February 28, 2002

The seventh paragraph of Section 86-2.03, "Foundations," of the Standard Specifications is amended to read:

• Forms shall be true to line and grade. Tops of foundations for posts and standards, except special foundations, shall be finished to curb or sidewalk grade or as directed by the Engineer. Forms shall be rigid and securely braced in place. Conduit ends and anchor bolts shall be placed in proper position and to proper height, and anchor bolts shall be held in place by means of rigid templates. Anchor bolts shall not be installed more than 1:40 from vertical.

The twelfth paragraph of Section 86-2.03, "Foundations," of the Standard Specifications is amended to read:

• Plumbing of the standards shall be accomplished by adjusting the leveling nuts before placing the mortar or before the foundation is finished to final grade. Shims, or other similar devices shall not be used for plumbing or raking of posts, standards or pedestals. After final adjustments of both top nuts and leveling nuts on anchorage assemblies have been made, firm contact shall exist between all bearing surfaces of the anchor bolt nuts, washers, and the base plate.

Section 86-8.01, "Payment," of the Standard Specifications is amended to read by adding the following paragraph after the first paragraph:

• If a portion or all of the traffic signal and lighting standards, pursuant to Standard Specification Section 86, "Signals, Lighting and Electrical Systems," are fabricated more than 480 air line kilometers from both–Sacramento and Los Angeles, additional shop inspection expenses will be sustained by the State. Whereas it is and will be impracticable and extremely difficult to ascertain and determine the actual increase in such expenses, it is agreed that payment to the Contractor for furnishing such items from each fabrication site located more than 480 air line kilometers from both Sacramento and Los Angeles will be reduced \$5000; in addition, in the case where a fabrication site is located more than 4800 air line kilometers from both Sacramento and Los Angeles, payment will be reduced an additional \$3000 per each fabrication site (\$8000 total per site).

SECTION 88: ENGINEERING FABRIC

Issue Date: January 15, 2002

Section 88-1.02, "Pavement Reinforcing Fabric," of the Standard Specifications is amended to read:

• Pavement reinforcing fabric shall be 100 percent polypropylene staple fiber fabric material, needle-punched, thermally bonded on one side, and conform to the following:

Specification	Requirement
Weight, grams per square meter	
ASTM Designation: D 5261	140
Grab tensile strength	
(25-mm grip), kilonewtons, min. in each direction	
ASTM Designation: D 4632	0.45
Elongation at break, percent min.	
ASTM Designation: D 4632	50
Asphalt retention by fabric, grams per square meter. (Residual Minimum)	
ASTM Designation: D 6140	900

Note: Weight, grab, elongation and asphalt retention are based on Minimum Average Roll Value (MARV)

SECTION 90: PORTLAND CEMENT CONCRETE

Issue Date: March 12, 2002

Section 90, "Portland Cement Concrete," of the Standard Specifications is amended to read:

SECTION 90: PORTLAND CEMENT CONCRETE 90-1 GENERAL

90-1.01 DESCRIPTION

- Portland cement concrete shall be composed of cementitious material, fine aggregate, coarse aggregate, admixtures if used, and water, proportioned and mixed as specified in these specifications.
- The Contractor shall determine the mix proportions for all concrete except pavement concrete. The Engineer will determine the mix proportions for pavement concrete. Concrete for which the mix proportions are determined either by the Contractor or the Engineer shall conform to the requirements of this Section 90.
- Unless otherwise specified, cementitious material shall be a combination of cement and mineral admixture. Cementitious material shall be either:
 - 1. "Type IP (MS) Modified" cement; or
 - 2. A combination of "Type II Modified" portland cement and mineral admixture; or
 - 3. A combination of Type V portland cement and mineral admixture.
- Type III portland cement shall be used only as allowed in the special provisions or with the approval of the Engineer.
 - Class 1 concrete shall contain not less than 400 kg of cementitious material per cubic meter.
 - Class 2 concrete shall contain not less than 350 kg of cementitious material per cubic meter.
 - Class 3 concrete shall contain not less than 300 kg of cementitious material per cubic meter.
 - Class 4 concrete shall contain not less than 250 kg of cementitious material per cubic meter.
- Minor concrete shall contain not less than 325 kg of cementitious material per cubic meter unless otherwise specified in these specifications or the special provisions.
- Unless otherwise designated on the plans or specified in these specifications or the special provisions, the amount of cementitious material used per cubic meter of concrete in structures or portions of structures shall conform to the following:

Use	Cementitious Material Content (kg/m3)
Concrete designated by compressive strength:	
Deck slabs and slab spans of bridges	400 min., 475 max.
Roof sections of exposed top box culverts	400 min., 475 max.
Other portions of structures	350 min., 475 max.
Concrete not designated by compressive strength:	
Deck slabs and slab spans of bridges	400 min.
Roof sections of exposed top box culverts	400 min.
Prestressed members	400 min.
Seal courses	400 min.
Other portions of structures	350 min.
Concrete for precast members	350 min., 550 max.

- Whenever the 28-day compressive strength shown on the plans is greater than 25 MPa, the concrete shall be designated by compressive strength. If the plans show a 28-day compressive strength that is 28 MPa or greater, an additional 14 days will be allowed to obtain the specified strength. The 28-day compressive strengths shown on the plans that are 25 MPa or less are shown for design information only and are not a requirement for acceptance of the concrete.
- Concrete designated by compressive strength shall be proportioned such that the concrete will attain the strength shown on the plans or specified in the special provisions.
- Before using concrete for which the mix proportions have been determined by the Contractor, or in advance of revising those mix proportions, the Contractor shall submit in writing to the Engineer a copy of the mix design.
- Compliance with cementitious material content requirements will be verified in conformance with procedures described in California Test 518 for cement content. For testing purposes, mineral admixture shall be considered to be cement. Batch proportions shall be adjusted as necessary to produce concrete having the specified cementitious material content.
- If any concrete has a cementitious material, portland cement, or mineral admixture content that is less than the minimum required, the concrete shall be removed. However, if the Engineer determines that the concrete is structurally adequate, the concrete may remain in place and the Contractor shall pay to the State \$0.55 for each kilogram of cementitious material, portland cement, or mineral admixture that is less than the minimum required. The Department may deduct the amount from any moneys due, or that may become due, the Contractor under the contract. The deductions will not be made unless the difference between the contents required and those actually provided exceeds the batching tolerances permitted by Section 90-5, "Proportioning." No deductions will be made based on the results of California Test 518.
 - The requirements of the preceding paragraph shall not apply to minor concrete or commercial quality concrete.

90-2 MATERIALS

90-2.01 CEMENT

- Unless otherwise specified, cement shall be either "Type IP (MS) Modified" cement, "Type II Modified" portland cement or Type V portland cement.
- "Type IP (MS) Modified" cement shall conform to the requirements for Type IP (MS) cement in ASTM Designation: C 595, and shall be comprised of an intimate and uniform blend of Type II cement and not more than 35 percent by mass of mineral admixture. The type and minimum amount of mineral admixture used in the manufacture of "Type IP (MS) Modified" cement shall be in conformance with the provisions in Section 90-4.08, "Required Use of Mineral Admixtures."
- "Type II Modified" portland cement shall conform to the requirements for Type II portland cement in ASTM Designation: C 150.
- In addition, "Type IP (MS) Modified" cement and "Type II Modified" portland cement shall conform to the following requirements:
 - A. The cement shall not contain more than 0.60 percent by mass of alkalies, calculated as the percentage of Na₂O plus 0.658 times the percentage of K₂O, when determined by either direct intensity flame photometry or by the atomic absorption method. The instrument and procedure used shall be qualified as to precision and accuracy in conformance with the requirements in ASTM Designation: C 114;
 - B. The autoclave expansion shall not exceed 0.50 percent; and
 - C. Mortar, containing the cement to be used and Ottawa sand, when tested in conformance with California Test 527, shall not expand in water more than 0.010 percent and shall not contract in air more than 0.048 percent, except that Contract No. 08-4437U4

when cement is to be used for precast prestressed concrete piling, precast prestressed concrete members, or steam cured concrete products, the mortar shall not contract in air more than 0.053 percent.

- Type III and Type V portland cements shall conform to the requirements in ASTM Designation: C 150 and the additional requirements listed above for "Type II Modified" portland cement, except that when tested in conformance with California Test 527, mortar containing Type III portland cement shall not contract in air more than 0.075 percent.
- Cement used in the manufacture of cast-in-place concrete for exposed surfaces of like elements of a structure shall be from the same cement mill.
- Cement shall be protected from exposure to moisture until used. Sacked cement shall be piled to permit access for tally, inspection, and identification of each shipment.
- Adequate facilities shall be provided to assure that cement meeting the provisions specified in this Section 90-2.01 shall be kept separate from other cement in order to prevent any but the specified cement from entering the work. Safe and suitable facilities for sampling cement shall be provided at the weigh hopper or in the feed line immediately in advance of the hopper, in conformance with California Test 125.
- If cement is used prior to sampling and testing as provided in Section 6-1.07, "Certificates of Compliance," and the cement is delivered directly to the site of the work, the Certificate of Compliance shall be signed by the cement manufacturer or supplier of the cement. If the cement is used in ready-mixed concrete or in precast concrete products purchased as such by the Contractor, the Certificate of Compliance shall be signed by the manufacturer of the concrete or product.
- Cement furnished without a Certificate of Compliance shall not be used in the work until the Engineer has had sufficient time to make appropriate tests and has approved the cement for use.

90-2.02 AGGREGATES

- Aggregates shall be free from deleterious coatings, clay balls, roots, bark, sticks, rags, and other extraneous material.
 - Natural aggregates shall be thoroughly and uniformly washed before use.
- The Contractor, at the Contractor's expense, shall provide safe and suitable facilities, including necessary splitting devices for obtaining samples of aggregates, in conformance with California Test 125.
- Aggregates shall be of such character that it will be possible to produce workable concrete within the limits of water content provided in Section 90-6.06, "Amount of Water and Penetration."
- Aggregates shall have not more than 10 percent loss when tested for soundness in conformance with the requirements in California Test 214. The soundness requirement for fine aggregate will be waived, provided that the durability index, D_f , of the fine aggregate is 60, or greater, when tested for durability in conformance with California Test 229.
- If the results of any one or more of the Cleanness Value, Sand Equivalent, or aggregate grading tests do not meet the requirements specified for "Operating Range" but all meet the "Contract Compliance" requirements, the placement of concrete shall be suspended at the completion of the current pour until tests or other information indicate that the next material to be used in the work will comply with the requirements specified for "Operating Range."
- If the results of either or both the Cleanness Value and coarse aggregate grading tests do not meet the requirements specified for "Contract Compliance," the concrete that is represented by the tests shall be removed. However, if the Engineer determines that the concrete is structurally adequate, the concrete may remain in place, and the Contractor shall pay to the State \$4.60 per cubic meter for paving concrete and \$7.20 per cubic meter for all other concrete for the concrete represented by these tests and left in place. The Department may deduct the amount from any moneys due, or that may become due, the Contractor under the contract.
- If the results of either or both the Sand Equivalent and fine aggregate grading tests do not meet the requirements specified for "Contract Compliance," the concrete which is represented by the tests shall be removed. However, if the Engineer determines that the concrete is structurally adequate, the concrete may remain in place, and the Contractor shall pay to the State \$4.60 per cubic meter for paving concrete and \$7.20 per cubic meter for all other concrete for the concrete represented by these tests and left in place. The Department may deduct the amount from any moneys due, or that may become due, the Contractor under the contract.
- The 2 preceding paragraphs apply individually to the "Contract Compliance" requirements for coarse aggregate and fine aggregate. When both coarse aggregate and fine aggregate do not conform to the "Contract Compliance" requirements, both paragraphs shall apply. The payments specified in those paragraphs shall be in addition to any payments made in conformance with the provisions in Section 90-1.01, "Description."
- No single Cleanness Value, Sand Equivalent or aggregate grading test shall represent more than 250 m³ of concrete or one day's pour, whichever is smaller.
 - Aggregates specified for freeze-thaw resistance shall pass the freezing and thawing test, California Test 528.

- The Contractor shall notify the Engineer of the proposed source of freeze-thaw resistant concrete aggregates at least 4 months before intended use. Should the Contractor later propose a different source of concrete aggregates, the Contractor shall again notify the Engineer at least 4 months before intended use. Blending of fine or coarse aggregates from untested sources with acceptable aggregates will not be permitted. Provisions for the time of submission of samples as provided in Section 40-1.015, "Cement Content," are superseded by the foregoing.
- Concurrently with notification of proposed sources of freeze-thaw resistant concrete aggregates, the Contractor shall furnish samples in the quantity ordered by the Engineer. The samples shall be secured under the direct supervision of the Engineer. Samples from existing stockpiles of processed aggregate shall be taken from washed materials and shall be visibly damp. Samples from materials in place in a material source shall be taken at depths from the existing surface that will ensure the presence of the full quantity of ground water. Excavations for the purpose of securing samples shall be made to the full depth of intended source operations. Samples shall be protected against loss of contained water until they are delivered to the Engineer.
- The Engineer will waive the above freeze-thaw test and the 4-month advance notice, required in this Section, provided aggregates are to be obtained from sources that have previously passed this test and test results are currently applicable.
 - No extension of contract time will be allowed for the time required to perform the freezing and thawing test.
- When the source of an aggregate is changed, except for pavement concrete, the Contractor shall adjust the mix proportions and submit in writing to the Engineer a copy of the mix design before using the aggregates. When the source of an aggregate is changed for pavement concrete, the Engineer shall be allowed sufficient time to adjust the mix, and the aggregates shall not be used until necessary adjustments are made.

90-2.02A Coarse Aggregate

- Coarse aggregate shall consist of gravel, crushed gravel, crushed rock, crushed air-cooled iron blast furnace slag or combinations thereof. Crushed air-cooled blast furnace slag shall not be used in reinforced or prestressed concrete.
 - Coarse aggregate shall conform to the following quality requirements:

Tests	California Test	Requirements
Loss in Los Angeles Rattler (after 500 revolutions)	211	45% max.
Cleanness Value		
Operating Range	227	75 min.
Contract Compliance	227	71 min.

- In lieu of the above Cleanness Value requirements, a Cleanness Value "Operating Range" limit of 71, minimum, and a Cleanness Value "Contract Compliance" limit of 68, minimum, will be used to determine the acceptability of the coarse aggregate if the Contractor furnishes a Certificate of Compliance, as provided in Section 6-1.07, "Certificates of Compliance," certifying that:
 - 1. coarse aggregate sampled at the completion of processing at the aggregate production plant had a Cleanness Value of not less than 82 when tested by California Test 227; and
 - 2. prequalification tests performed in conformance with the requirements in California Test 549 indicated that the aggregate would develop a relative strength of not less than 95 percent and would have a relative shrinkage not greater than 105 percent, based on concrete.

90-2.02B Fine Aggregate

- Fine aggregate shall consist of natural sand, manufactured sand produced from larger aggregate or a combination thereof. Manufactured sand shall be well graded.
 - Fine aggregate shall conform to the following quality requirements:

	California	
Test	Test	Requirements
Organic Impurities	213	Satisfactory ^a
Mortar Strengths Relative to Ottawa Sand	515	95%, min.
Sand Equivalent:		
Operating Range	217	75, min.
Contract Compliance	217	71, min.

a Fine aggregate developing a color darker than the reference standard color solution may be accepted if it is determined by the Engineer, from mortar strength tests, that a darker color is acceptable.

- In lieu of the above Sand Equivalent requirements, a Sand Equivalent "Operating Range" limit of 71 minimum and a Sand Equivalent "Contract Compliance" limit of 68 minimum will be used to determine the acceptability of the fine aggregate if the Contractor furnishes a Certificate of Compliance, as provided in Section 6-1.07, "Certificates of Compliance," certifying that:
 - 1. fine aggregate sampled at the completion of processing at the aggregate production plant had a Sand Equivalent value of not less than 82 when tested by California Test 217; and
 - 2. prequalification tests performed in conformance with California Test 549 indicated that the aggregate would develop a relative strength of not less than 95 percent and would have a relative shrinkage not greater than 105 percent, based on concrete.

90-2.03 WATER

- In conventionally reinforced concrete work, the water for curing, for washing aggregates, and for mixing shall be free from oil and shall not contain more than 1000 parts per million of chlorides as Cl, when tested in conformance with California Test 422, nor more than 1300 parts per million of sulfates as SO₄, when tested in conformance with California Test 417. In prestressed concrete work, the water for curing, for washing aggregates, and for mixing shall be free from oil and shall not contain more than 650 parts per million of chlorides as Cl, when tested in conformance with California Test 422, nor more than 1300 parts per million of sulfates as SO₄, when tested in conformance with California Test 417. In no case shall the water contain an amount of impurities that will cause either: 1) a change in the setting time of cement of more than 25 percent when tested in conformance with the requirements in ASTM Designation: C 191 or ASTM Designation: C 266 or 2) a reduction in the compressive strength of mortar at 14 days of more than 5 percent, when tested in conformance with the requirements in ASTM Designation: C 109, when compared to the results obtained with distilled water or deionized water, tested in conformance with the requirements in ASTM Designation: C 109.
- In non-reinforced concrete work, the water for curing, for washing aggregates and for mixing shall be free from oil and shall not contain more than 2000 parts per million of chlorides as Cl, when tested in conformance with California Test 422, or more than 1500 parts per million of sulfates as SO₄, when tested in conformance with California Test 417.
- In addition to the above provisions, water for curing concrete shall not contain impurities in a sufficient amount to cause discoloration of the concrete or produce etching of the surface.
- Water reclaimed from mixer wash-out operations may be used in mixing concrete. The water shall not contain coloring agents or more than 300 parts per million of alkalis ($Na_2O + 0.658 K_2O$) as determined on the filtrate. The specific gravity of the water shall not exceed 1.03 and shall not vary more than ± 0.010 during a day's operations.

90-2.04 ADMIXTURE MATERIALS

- Admixture materials shall conform to the requirements in the following ASTM Designations:
- A. Chemical Admixtures—ASTM Designation: C 494.
- B. Air-entraining Admixtures—ASTM Designation: C 260.
- C. Calcium Chloride—ASTM Designation: D 98.
- D. Mineral Admixtures—Coal fly ash; raw or calcined natural pozzolan as specified in ASTM Designation: C618; silica fume conforming to the requirements in ASTM Designation: C1240, with reduction of mortar expansion of 80 percent, minimum, using the cement from the proposed mix design.
- Unless otherwise specified in the special provisions, mineral admixtures shall be used in conformance with the provisions in Section 90-4.08, "Required Use of Mineral Admixtures."

90-3 AGGREGATE GRADINGS

90-3.01 **GENERAL**

- Before beginning concrete work, the Contractor shall submit in writing to the Engineer the gradation of the primary aggregate nominal sizes that the Contractor proposes to furnish. If a primary coarse aggregate or the fine aggregate is separated into 2 or more sizes, the proposed gradation shall consist of the gradation for each individual size, and the proposed proportions of each individual size, combined mathematically to indicate one proposed gradation. The proposed gradation shall meet the grading requirements shown in the table in this section, and shall show the percentage passing each of the sieve sizes used in determining the end result.
- The Engineer may waive, in writing, the gradation requirements in this Section 90-3.01 and in Sections 90-3.02, "Coarse Aggregate Grading," 90-3.03, "Fine Aggregate Grading," and 90-3.04, "Combined Aggregate Gradings," if, in the Engineer's opinion, furnishing the gradation is not necessary for the type or amount of concrete work to be constructed.

• Gradations proposed by the Contractor shall be within the following percentage passing limits:

Primary Aggregate Nominal Size	Sieve Size	Limits of Proposed Gradation
37.5-mm x 19-mm	25-mm	19 - 41
25-mm x 4.75-mm	19-mm	52 - 85
25-mm x 4.75-mm	9.5-mm	15 - 38
12.5-mm x 4.75-mm	9.5-mm	40 - 78
9.5-mm x 2.36-mm	9.5-mm	50 - 85
Fine Aggregate	1.18-mm	55 - 75
Fine Aggregate	600-μm	34 - 46
Fine Aggregate	300-μm	16 - 29

• Should the Contractor change the source of supply, the Contractor shall submit in writing to the Engineer the new gradations before their intended use.

90-3.02 COARSE AGGREGATE GRADING

• The grading requirements for coarse aggregates are shown in the following table for each size of coarse aggregate:

	Percentage Passing Primary Aggregate Nominal Sizes							
	37.5-mn	n x 19-mm	25-mm 2	x 4.75-mm	12.5-mm x 4.75-mm		9.5-mm x 2.36-mm	
	Operating	Contract	Operating	Contract	Operating	Contract	Operating	Contract
Sieve Sizes	Range	Compliance	Range	Compliance	Range	Compliance	Range	Compliance
50-mm	100	100			_			_
37.5-mm	88-100	85-100	100	100	_			_
25-mm	x ± 18	$X \pm 25$	88-100	86-100	_		_	_
19-mm	0-17	0-20	$X \pm 15$	$X \pm 22$	100	100		_
12.5-mm			_	_	82-100	80-100	100	100
9.5-mm	0-7	0-9	$X \pm 15$	$X \pm 22$	$X \pm 15$	$X \pm 22$	$X \pm 15$	$X \pm 20$
4.75-mm			0-16	0-18	0-15	0-18	0-25	0-28
2.36-mm			0-6	0-7	0-6	0-7	0-6	0-7

- In the above table, the symbol X is the gradation that the Contractor proposes to furnish for the specific sieve size as provided in Section 90-3.01, "General."
- Coarse aggregate for the 37.5-mm, maximum, combined aggregate grading as provided in Section 90-3.04, "Combined Aggregate Gradings," shall be furnished in 2 or more primary aggregate nominal sizes. Each primary aggregate nominal size may be separated into 2 sizes and stored separately, provided that the combined material conforms to the grading requirements for that particular primary aggregate nominal size.
- When the 25-mm, maximum, combined aggregate grading as provided in Section 90-3.04, "Combined Aggregate Gradings," is to be used, the coarse aggregate may be separated into 2 sizes and stored separately, provided that the combined material shall conform to the grading requirements for the 25-mm x 4.75-mm primary aggregate nominal size.

90-3.03 FINE AGGREGATE GRADING

• Fine aggregate shall be graded within the following limits:

	Percentage Passing				
Sieve Sizes	Operating Range Contract Complianc				
9.5-mm	100	100			
4.75-mm	95-100	93-100			
2.36-mm	65-95	61-99			
1.18-mm	X ± 10	$X \pm 13$			
600-μm	$X \pm 9$	$X \pm 12$			
300-μm	$X \pm 6$	$X \pm 9$			
150-μm	2-12	1-15			
75-μm	0-8	0-10			

- In the above table, the symbol X is the gradation that the Contractor proposes to furnish for the specific sieve size as provided in Section 90-3.01, "General."
- In addition to the above required grading analysis, the distribution of the fine aggregate sizes shall be such that the difference between the total percentage passing the 1.18-mm sieve and the total percentage passing the 600-µm sieve shall be between 10 and 40, and the difference between the percentage passing the 600-µm and 300-µm sieves shall be between 10 and 40.
- Fine aggregate may be separated into 2 or more sizes and stored separately, provided that the combined material conforms to the grading requirements specified in this Section 90-3.03.

90-3.04 COMBINED AGGREGATE GRADINGS

- Combined aggregate grading limits shall be used only for the design of concrete mixes. Concrete mixes shall be designed so that aggregates are combined in proportions that shall produce a mixture within the grading limits for combined aggregates as specified herein. Within these limitations, the relative proportions shall be as ordered by the Engineer, except as otherwise provided in Section 90-1.01, "Description."
- The combined aggregate grading used in portland cement concrete pavement shall be the 37.5-mm, maximum grading.
- The combined aggregate grading used in concrete for structures and other concrete items, except when specified otherwise in these specifications or the special provisions, shall be either the 37.5-mm, maximum grading, or the 25-mm, maximum grading, at the option of the Contractor.

Grading Limits of Combined Aggregates

	Percentage Passing						
Sieve Sizes	37.5-mm Max.	25-mm Max. 12.5-mm Max.		9.5-mm Max.			
50-mm	100	_	_	_			
37.5-mm	90-100	100	_	_			
25-mm	50-86	90-100	_	_			
19-mm	45-75	55-100	100	_			
12.5-mm		_	90-100	100			
9.5-mm	38-55	45-75	55-86	50 - 100			
4.75-mm	30-45	35-60	45-63	45 - 63			
2.36-mm	23-38	27-45	35-49	35 - 49			
1.18-mm	17-33	20-35	25-37	25 - 37			
600-μm	10-22	12-25	15-25	15 - 25			
300-μm	4-10	5-15	5-15	5 - 15			
150-μm	1-6	1-8	1-8	1 - 8			
75-μm	0-3	0-4	0-4	0 - 4			

• Changes from one grading to another shall not be made during the progress of the work unless permitted by the Engineer.

90-4 ADMIXTURES

90-4.01 GENERAL

- Admixtures used in portland cement concrete shall conform to and be used in conformance with the provisions in this Section 90-4 and the special provisions. Admixtures shall be used when specified or ordered by the Engineer and may be used at the Contractor's option as provided herein.
- Chemical admixtures and air-entraining admixtures containing chlorides as Cl in excess of one percent by mass of admixture, as determined by California Test 415, shall not be used in prestressed or reinforced concrete.
 - Calcium chloride shall not be used in concrete containing steel reinforcement or other embedded metals.
- Mineral admixture used in concrete for exposed surfaces of like elements of a structure shall be from the same source and of the same percentage.
- Admixtures shall be uniform in properties throughout their use in the work. Should it be found that an admixture as furnished is not uniform in properties, its use shall be discontinued.
- If more than one admixture is used, the admixtures shall be compatible with each other so that the desirable effects of all admixtures used will be realized.

90-4.02 MATERIALS

Admixture materials shall conform to the provisions in Section 90–2.04, "Admixture Materials."

90-4.03 ADMIXTURE APPROVAL

- No admixture brand shall be used in the work unless it is on the Department's current list of approved brands for the type of admixture involved.
- Admixture brands will be considered for addition to the approved list if the manufacturer of the admixture submits to the Transportation Laboratory a sample of the admixture accompanied by certified test results demonstrating that the admixture complies with the requirements in the appropriate ASTM Designation and these specifications. The sample shall be sufficient to permit performance of all required tests. Approval of admixture brands will be dependent upon a determination as to compliance with the requirements, based on the certified test results submitted, together with tests the Department may elect to perform.
- When the Contractor proposes to use an admixture of a brand and type on the current list of approved admixture brands, the Contractor shall furnish a Certificate of Compliance from the manufacturer, as provided in Section 6-1.07, "Certificates of Compliance," certifying that the admixture furnished is the same as that previously approved. If a previously approved admixture is not accompanied by a Certificate of Compliance, the admixture shall not be used in the work until the Engineer has had sufficient time to make the appropriate tests and has approved the admixture for use. The Engineer may take samples for testing at any time, whether or not the admixture has been accompanied by a Certificate of Compliance.
- If a mineral admixture is delivered directly to the site of the work, the Certificate of Compliance shall be signed by the manufacturer or supplier of the mineral admixture. If the mineral admixture is used in ready-mix concrete or in precast concrete products purchased as such by the Contractor, the Certificate of Compliance shall be signed by the manufacturer of the concrete or product.

90-4.04 REQUIRED USE OF CHEMICAL ADMIXTURES AND CALCIUM CHLORIDE

- When the use of a chemical admixture or calcium chloride is specified or ordered by the Engineer, the admixture shall be used at the dosage specified or ordered, except that if no dosage is specified or ordered, the admixture shall be used at the dosage normally recommended by the manufacturer of the admixture.
- Calcium chloride shall be dispensed in liquid, flake, or pellet form. Calcium chloride dispensed in liquid form shall conform to the provisions for dispensing liquid admixtures in Section 90-4.10, "Proportioning and Dispensing Liquid Admixtures."

90-4.05 OPTIONAL USE OF CHEMICAL ADMIXTURES

- The Contractor will be permitted to use Type A or F, water-reducing; Type B, retarding; or Type D or G, water-reducing and retarding admixtures as described in ASTM Designation: C 494 to conserve cementitious material or to facilitate any concrete construction application subject to the following conditions:
 - A. When a water-reducing admixture or a water-reducing and retarding admixture is used, the cementitious material content specified or ordered may be reduced by a maximum of 5 percent by mass, except that the resultant cementitious material content shall be not less than 300 kilograms per cubic meter; and
 - B. When a reduction in cementitious material content is made, the dosage of admixture used shall be the dosage used in determining approval of the admixture.

• Unless otherwise specified, a Type C accelerating chemical admixture conforming to the requirements in ASTM Designation: C 494, may be used in portland cement concrete. Inclusion in the mix design submitted for approval will not be required provided that the admixture is added to counteract changing conditions that contribute to delayed setting of the portland cement concrete, and the use or change in dosage of the admixture is approved in writing by the Engineer.

90-4.06 REQUIRED USE OF AIR-ENTRAINING ADMIXTURES

• When air-entrainment is specified or ordered by the Engineer, the air-entraining admixture shall be used in amounts to produce a concrete having the specified air content as determined by California Test 504.

90-4.07 OPTIONAL USE OF AIR-ENTRAINING ADMIXTURES

• When air-entrainment has not been specified or ordered by the Engineer, the Contractor will be permitted to use an air-entraining admixture to facilitate the use of any construction procedure or equipment provided that the average air content, as determined by California Test 504, of 3 successive tests does not exceed 4 percent, and no single test value exceeds 5.5 percent. If the Contractor elects to use an air-entraining admixture in concrete for pavement, the Contractor shall so indicate at the time the Contractor designates the source of aggregate as provided in Section 40-1.015, "Cement Content."

90-4.08 REOUIRED USE OF MINERAL ADMIXTURES

- Unless otherwise specified, mineral admixture shall be combined with cement to make cementitious material.
- The calcium oxide content of mineral admixtures shall not exceed 10 percent and the available alkali, as sodium oxide equivalent, shall not exceed 1.5 percent when determined in conformance with the requirements in ASTM Designation: C 618.
- The amounts of cement and mineral admixture used in cementitious material shall be sufficient to satisfy the minimum cementitious material content requirements specified in Section 90-1.01, "Description," or Section 90-4.05, "Optional Use of Chemical Admixtures," and shall conform to the following:
 - A. The minimum amount of cement shall not be less than 75 percent by mass of the specified minimum cementitious material content:
 - B. The minimum amount of mineral admixture to be combined with cement shall be determined using one of the following criteria:
 - 1. When the calcium oxide content of a mineral admixture is equal to or less than 2 percent by mass, the amount of mineral admixture shall not be less than 15 percent by mass of the total amount of cementitious material to be used in the mix;
 - 2. When the calcium oxide content of a mineral admixture is greater than 2 percent, the amount of mineral admixture shall not be less than 25 percent by mass of the total amount of cementitious material to be used in the mix;
 - 3. When a mineral admixture that conforms to the provisions for silica fume in Section 90-2.04, "Admixture Materials," is used, the amount of mineral admixture shall not be less than 10 percent by mass of the total amount of cementitious material to be used in the mix
 - C. The total amount of mineral admixture shall not exceed 35 percent by mass of the total amount of cementitious material to be used in the mix. Where Section 90-1.01, "Description," specifies a maximum cementitious content in kilograms per cubic meter, the total mass of cement and mineral admixture per cubic meter shall not exceed the specified maximum cementitious material content.

90-4.09 BLANK

90-4.10 PROPORTIONING AND DISPENSING LIQUID ADMIXTURES

- Chemical admixtures and air-entraining admixtures shall be dispensed in liquid form. Dispensers for liquid admixtures shall have sufficient capacity to measure at one time the prescribed quantity required for each batch of concrete. Each dispenser shall include a graduated measuring unit into which liquid admixtures are measured to within ±5 percent of the prescribed quantity for each batch. Dispensers shall be located and maintained so that the graduations can be accurately read from the point at which proportioning operations are controlled to permit a visual check of batching accuracy prior to discharge. Each measuring unit shall be clearly marked for the type and quantity of admixture.
- Each liquid admixture dispensing system shall be equipped with a sampling device consisting of a valve located in a safe and readily accessible position such that a sample of the admixture may be withdrawn slowly by the Engineer.

- If more than one liquid admixture is used in the concrete mix, each liquid admixture shall have a separate measuring unit and shall be dispensed by injecting equipment located in such a manner that the admixtures are not mixed at high concentrations and do not interfere with the effectiveness of each other. When air-entraining admixtures are used in conjunction with other liquid admixtures, the air-entraining admixture shall be the first to be incorporated into the mix.
- When automatic proportioning devices are required for concrete pavement, dispensers for liquid admixtures shall operate automatically with the batching control equipment. The dispensers shall be equipped with an automatic warning system in good operating condition that will provide a visible or audible signal at the point at which proportioning operations are controlled when the quantity of admixture measured for each batch of concrete varies from the preselected dosage by more than 5 percent, or when the entire contents of the measuring unit are not emptied from the dispenser into each batch of concrete.
- Unless liquid admixtures are added to premeasured water for the batch, their discharge into the batch shall be arranged to flow into the stream of water so that the admixtures are well dispersed throughout the batch, except that air-entraining admixtures may be dispensed directly into moist sand in the batching bins provided that adequate control of the air content of the concrete can be maintained.
- Liquid admixtures requiring dosages greater than 2.5 L/m³ shall be considered to be water when determining the total amount of free water as specified in Section 90-6.06, "Amount of Water and Penetration."
- Special admixtures, such as "high range" water reducers that may contribute to a high rate of slump loss, shall be measured and dispensed as recommended by the admixture manufacturer and as approved by the Engineer.

90-4.11 STORAGE, PROPORTIONING, AND DISPENSING OF MINERAL ADMIXTURES

- Mineral admixtures shall be protected from exposure to moisture until used. Sacked material shall be piled to permit access for tally, inspection and identification for each shipment.
- Adequate facilities shall be provided to assure that mineral admixtures meeting the specified requirements are kept separate from other mineral admixtures in order to prevent any but the specified mineral admixtures from entering the work. Safe and suitable facilities for sampling mineral admixtures shall be provided at the weigh hopper or in the feed line immediately in advance of the hopper.
- Mineral admixtures shall be incorporated into concrete using equipment conforming to the requirements for cement weigh hoppers, and charging and discharging mechanisms in ASTM Designation: C 94, in Section 90-5.03, "Proportioning," and in this Section 90-4.11.
- When concrete is completely mixed in stationary paving mixers, the mineral admixture shall be weighed in a separate weigh hopper conforming to the provisions for cement weigh hoppers and charging and discharging mechanisms in Section 90-5.03A, "Proportioning for Pavement," and the mineral admixture and cement shall be introduced simultaneously into the mixer proportionately with the aggregate. If the mineral admixture is not weighed in a separate weigh hopper, the Contractor shall provide certification that the stationary mixer is capable of mixing the cement, admixture, aggregates and water uniformly prior to discharge. Certification shall contain the following:
 - A. Test results for 2 compressive strength test cylinders of concrete taken within the first one-third and 2 compressive strength test cylinders of concrete taken within the last one-third of the concrete discharged from a single batch from the stationary paving mixer. Strength tests and cylinder preparation will be in conformance with the provisions of Section 90-9, "Compressive Strength;"
 - B. Calculations demonstrating that the difference in the averages of 2 compressive strengths taken in the first one-third is no greater than 7.5 percent different than the averages of 2 compressive strengths taken in the last one-third of the concrete discharged from a single batch from the stationary paving mixer. Strength tests and cylinder preparation will be in conformance with the provisions of Section 90-9, "Compressive Strength;" and
 - C. The mixer rotation speed and time of mixing prior to discharge that are required to produce a mix that meets the requirements above.

90-5 PROPORTIONING

90-5.01 STORAGE OF AGGREGATES

- Aggregates shall be stored or stockpiled in such a manner that separation of coarse and fine particles of each size shall be avoided and also that the various sizes shall not become intermixed before proportioning.
- Aggregates shall be stored or stockpiled and handled in a manner that shall prevent contamination by foreign materials. In addition, storage of aggregates at batching or mixing facilities that are erected subsequent to the award of the contract and that furnish concrete to the project shall conform to the following:

- A. Intermingling of the different sizes of aggregates shall be positively prevented. The Contractor shall take the necessary measures to prevent intermingling. The preventive measures may include, but are not necessarily limited to, physical separation of stockpiles or construction of bulkheads of adequate length and height; and
- B. Contamination of aggregates by contact with the ground shall be positively prevented. The Contractor shall take the necessary measures to prevent contamination. The preventive measures shall include, but are not necessarily limited to, placing aggregates on wooden platforms or on hardened surfaces consisting of portland cement concrete, asphalt concrete, or cement treated material.
- In placing aggregates in storage or in moving the aggregates from storage to the weigh hopper of the batching plant, any method that may cause segregation, degradation, or the combining of materials of different gradings that will result in any size of aggregate at the weigh hopper failing to meet the grading requirements, shall be discontinued. Any method of handling aggregates that results in excessive breakage of particles shall be discontinued. The use of suitable devices to reduce impact of falling aggregates may be required by the Engineer.

90-5.02 PROPORTIONING DEVICES

- Weighing, measuring, or metering devices used for proportioning materials shall conform to the requirements in Section 9-1.01, "Measurement of Quantities," and this Section 90-5.02. In addition, automatic weighing systems shall comply with the requirements for automatic proportioning devices in Section 90-5.03A, "Proportioning for Pavement." Automatic devices shall be automatic to the extent that the only manual operation required for proportioning the aggregates, cement, and mineral admixture for one batch of concrete is a single operation of a switch or starter.
- Proportioning devices shall be tested at the expense of the Contractor as frequently as the Engineer may deem necessary to ensure their accuracy.
- Weighing equipment shall be insulated against vibration or movement of other operating equipment in the plant. When the plant is in operation, the mass of each batch of material shall not vary from the mass designated by the Engineer by more than the tolerances specified herein.
- Equipment for cumulative weighing of aggregate shall have a zero tolerance of ± 0.5 percent of the designated total batch mass of the aggregate. For systems with individual weigh hoppers for the various sizes of aggregate, the zero tolerance shall be ± 0.5 percent of the individual batch mass designated for each size of aggregate. Equipment for cumulative weighing of cement and mineral admixtures shall have a zero tolerance of ± 0.5 percent of the designated total batch mass of the cement and mineral admixture. Equipment for weighing cement or mineral admixture separately shall have a zero tolerance of ± 0.5 percent of their designated individual batch masses. Equipment for measuring water shall have a zero tolerance of ± 0.5 percent of its designated mass or volume.
- The mass indicated for any batch of material shall not vary from the preselected scale setting by more than the following:
 - A. Aggregate weighed cumulatively shall be within 1.0 percent of the designated total batch mass of the aggregate. Aggregates weighed individually shall be within 1.5 percent of their respective designated batch masses; and
 - B. Cement shall be within 1.0 percent of its designated batch mass. When weighed individually, mineral admixture shall be within 1.0 percent of its designated batch mass. When mineral admixture and cement are permitted to be weighed cumulatively, cement shall be weighed first to within 1.0 percent of its designated batch mass, and the total for cement and mineral admixture shall be within 1.0 percent of the sum of their designated batch masses; and
 - C. Water shall be within 1.5 percent of its designated mass or volume.
- Each scale graduation shall be approximately 0.001 of the total capacity of the scale. The capacity of scales for weighing cement, mineral admixture, or cement plus mineral admixture and aggregates shall not exceed that of commercially available scales having single graduations indicating a mass not exceeding the maximum permissible mass variation above, except that no scale shall be required having a capacity of less than 500 kg, with 0.5-kg graduations.

90-5.03 PROPORTIONING

- Proportioning shall consist of dividing the aggregates into the specified sizes, each stored in a separate bin, and combining them with cement, mineral admixture, and water as provided in these specifications. Aggregates shall be proportioned by mass.
- At the time of batching, aggregates shall have been dried or drained sufficiently to result in a stable moisture content such that no visible separation of water from aggregate will take place during transportation from the proportioning plant to the point of mixing. In no event shall the free moisture content of the fine aggregate at the time of batching exceed 8 percent of its saturated, surface-dry mass.

- Should separate supplies of aggregate material of the same size group, but of different moisture content or specific gravity or surface characteristics affecting workability, be available at the proportioning plant, withdrawals shall be made from one supply exclusively and the materials therein completely exhausted before starting upon another.
- Bulk "Type IP (MS) Modified" cement shall be weighed in an individual hopper and shall be kept separate from the aggregates until the ingredients are released for discharge into the mixer.
- Bulk cement and mineral admixture may be weighed in separate, individual weigh hoppers or may be weighed in the same weigh hopper and shall be kept separate from the aggregates until the ingredients are released for discharge into the mixer. If the cement and mineral admixture are weighed cumulatively, the cement shall be weighed first.
- When cement and mineral admixtures are weighed in separate weigh hoppers, the weigh systems for the proportioning of the aggregate, the cement, and the mineral admixture shall be individual and distinct from all other weigh systems. Each weigh system shall be equipped with a hopper, a lever system, and an indicator to constitute an individual and independent material weighing device. The cement and the mineral admixture shall be discharged into the mixer simultaneously with the aggregate.
- The scales and weigh hoppers for bulk weighing cement, mineral admixture, or cement plus mineral admixture shall be separate and distinct from the aggregate weighing equipment.
- For batches with a volume of one cubic meter or more, the batching equipment shall conform to one of the following combinations:
 - A. Separate boxes and separate scale and indicator for weighing each size of aggregate.
 - B. Single box and scale indicator for all aggregates.
 - C. Single box or separate boxes and automatic weighing mechanism for all aggregates.
- In order to check the accuracy of batch masses, the gross mass and tare mass of batch trucks, truck mixers, truck agitators, and non-agitating hauling equipment shall be determined when ordered by the Engineer. The equipment shall be weighed at the Contractor's expense on scales designated by the Engineer.

90-5.03A Proportioning for Pavement

- Aggregates and bulk cement, mineral admixture, and cement plus mineral admixture for use in pavement shall be proportioned by mass by means of automatic proportioning devices of approved type conforming to these specifications.
- The Contractor shall install and maintain in operating condition an electronically actuated moisture meter that will indicate, on a readily visible scale, changes in the moisture content of the fine aggregate as it is batched within a sensitivity of 0.5 percent by mass of the fine aggregate.
- The batching of cement, mineral admixture, or cement plus mineral admixture and aggregate shall be interlocked so that a new batch cannot be started until all weigh hoppers are empty, the proportioning devices are within zero tolerance, and the discharge gates are closed. The interlock shall permit no part of the batch to be discharged until all aggregate hoppers and the cement and mineral admixture hoppers or the cement plus mineral admixture hopper are charged with masses that are within the tolerances specified in Section 90-5.02, "Proportioning Devices."
- When interlocks are required for cement and mineral admixture charging mechanisms and cement and mineral admixtures are weighed cumulatively, their charging mechanisms shall be interlocked to prevent the introduction of mineral admixture until the mass of cement in the cement weigh hopper is within the tolerances specified in Section 90-5.02, "Proportioning Devices."
- The discharge gate on the cement and mineral admixture hoppers or the cement plus mineral admixture hopper shall be designed to permit regulating the flow of cement, mineral admixture, or cement plus mineral admixture into the aggregate as directed by the Engineer.
- When separate weigh boxes are used for each size of aggregate, the discharge gates shall permit regulating the flow of each size of aggregate as directed by the Engineer.
- Material discharged from the several bins shall be controlled by gates or by mechanical conveyors. The means of withdrawal from the several bins, and of discharge from the weigh box, shall be interlocked so that not more than one bin can discharge at a time, and so that the weigh box cannot be tripped until the required quantity from each of the several bins has been deposited therein. Should a separate weigh box be used for each size of aggregate, all may be operated and discharged simultaneously.
- When the discharge from the several bins is controlled by gates, each gate shall be actuated automatically so that the required mass is discharged into the weigh box, after which the gate shall automatically close and lock.
- The automatic weighing system shall be designed so that all proportions required may be set on the weighing controller at the same time.

90-6 MIXING AND TRANSPORTING

90-6.01 **GENERAL**

- Concrete shall be mixed in mechanically operated mixers, except that when permitted by the Engineer, batches not exceeding 0.25 m³ may be mixed by hand methods in conformance with the provisions in Section 90-6.05, "Hand-Mixing."
- Equipment having components made of aluminum or magnesium alloys that would have contact with plastic concrete during mixing, transporting, or pumping of portland cement concrete shall not be used.
- Concrete shall be homogeneous and thoroughly mixed, and there shall be no lumps or evidence of undispersed cement, mineral admixture, or cement plus mineral admixture.
- Uniformity of concrete mixtures will be determined by differences in penetration as determined by California Test 533, or slump as determined by ASTM Designation: C 143, and by variations in the proportion of coarse aggregate as determined by California Test 529.
- When the mix design specifies a penetration value, the difference in penetration, determined by comparing penetration tests on 2 samples of mixed concrete from the same batch or truck mixer load, shall not exceed 10 mm. When the mix design specifies a slump value, the difference in slump, determined by comparing slump tests on 2 samples of mixed concrete from the same batch or truck mixer load, shall not exceed the values given in the table below. Variation in the proportion of coarse aggregate will be determined by comparing the results of tests of 2 samples of mixed concrete from the same batch or truck mixer load and the difference between the 2 results shall not exceed 100 kg per cubic meter of concrete.

Average Slump	Maximum Permissible Difference		
Less than 100-mm	25-mm		
100-mm to 150-mm	38-mm		
Greater than 150-mm to 225-mm	50-mm		

• The Contractor, at the Contractor's expense, shall furnish samples of the freshly mixed concrete and provide satisfactory facilities for obtaining the samples.

90-6.02 MACHINE MIXING

- Concrete mixers may be of the revolving drum or the revolving blade type, and the mixing drum or blades shall be operated uniformly at the mixing speed recommended by the manufacturer. Mixers and agitators that have an accumulation of hard concrete or mortar shall not be used.
- The temperature of mixed concrete, immediately before placing, shall be not less than 10°C or more than 32°C. Aggregates and water shall be heated or cooled as necessary to produce concrete within these temperature limits. Neither aggregates nor mixing water shall be heated to exceed 65°C. If ice is used to cool the concrete, discharge of the mixer will not be permitted until all ice is melted.
- The batch shall be so charged into the mixer that some water will enter in advance of cementitious materials and aggregates. All water shall be in the drum by the end of the first one fourth of the specified mixing time.
- Cementitious materials shall be batched and charged into the mixer by means that will not result either in loss of cementitious materials due to the effect of wind, in accumulation of cementitious materials on surfaces of conveyors or hoppers, or in other conditions that reduce or vary the required quantity of cementitious material in the concrete mixture.
- Paving and stationary mixers shall be operated with an automatic timing device. The timing device and discharge mechanism shall be interlocked so that during normal operation no part of the batch will be discharged until the specified mixing time has elapsed.
- The total elapsed time between the intermingling of damp aggregates and all cementitious materials and the start of mixing shall not exceed 30 minutes.
 - The size of batch shall not exceed the manufacturer's guaranteed capacity.
- When producing concrete for pavement or base, suitable batch counters shall be installed and maintained in good operating condition at jobsite batching plants and stationary mixers. The batch counters shall indicate the exact number of batches proportioned and mixed.
 - Concrete shall be mixed and delivered to the jobsite by means of one of the following combinations of operations:
 - A. Mixed completely in a stationary mixer and the mixed concrete transported to the point of delivery in truck agitators or in non-agitating hauling equipment (central-mixed concrete).
 - B. Mixed partially in a stationary mixer, and the mixing completed in a truck mixer (shrink-mixed concrete).
 - C. Mixed completely in a truck mixer (transit-mixed concrete).
 - D. Mixed completely in a paving mixer.

- Agitators may be truck mixers operating at agitating speed or truck agitators. Each mixer and agitator shall have attached thereto in a prominent place a metal plate or plates on which is plainly marked the various uses for which the equipment is designed, the manufacturer's guaranteed capacity of the drum or container in terms of the volume of mixed concrete and the speed of rotation of the mixing drum or blades.
- Truck mixers shall be equipped with electrically or mechanically actuated revolution counters by which the number of revolutions of the drum or blades may readily be verified.
- When shrink-mixed concrete is furnished, concrete that has been partially mixed at a central plant shall be transferred to a truck mixer and all requirements for transit-mixed concrete shall apply. No credit in the number of revolutions at mixing speed shall be allowed for partial mixing in a central plant.

90-6.03 TRANSPORTING MIXED CONCRETE

- Mixed concrete may be transported to the delivery point in truck agitators or truck mixers operating at the speed designated by the manufacturer of the equipment as agitating speed, or in non-agitating hauling equipment, provided the consistency and workability of the mixed concrete upon discharge at the delivery point is suitable for adequate placement and consolidation in place, and provided the mixed concrete after hauling to the delivery point conforms to the provisions in Section 90-6.01, "General."
- Truck agitators shall be loaded not to exceed the manufacturer's guaranteed capacity and shall maintain the mixed concrete in a thoroughly mixed and uniform mass during hauling.
- Bodies of non-agitating hauling equipment shall be constructed so that leakage of the concrete mix, or any part thereof, will not occur at any time.
- Concrete hauled in open-top vehicles shall be protected during hauling against rain or against exposure to the sun for more than 20 minutes when the ambient temperature exceeds 24°C.
- No additional mixing water shall be incorporated into the concrete during hauling or after arrival at the delivery point, unless authorized by the Engineer. If the Engineer authorizes additional water to be incorporated into the concrete, the drum shall be revolved not less than 30 revolutions at mixing speed after the water is added and before discharge is commenced.
- The rate of discharge of mixed concrete from truck mixer-agitators shall be controlled by the speed of rotation of the drum in the discharge direction with the discharge gate fully open.
- When a truck mixer or agitator is used for transporting concrete to the delivery point, discharge shall be completed within 1.5 hours or before 250 revolutions of the drum or blades, whichever occurs first, after the introduction of the cement to the aggregates. Under conditions contributing to quick stiffening of the concrete, or when the temperature of the concrete is 30°C or above, the time allowed may be less than 1.5 hours.
- When non-agitating hauling equipment is used for transporting concrete to the delivery point, discharge shall be completed within one hour after the addition of the cement to the aggregates. Under conditions contributing to quick stiffening of the concrete, or when the temperature of the concrete is 30°C or above, the time between the introduction of cement to the aggregates and discharge shall not exceed 45 minutes.
- Each load of concrete delivered at the jobsite shall be accompanied by a weighmaster certificate showing the mix identification number, non-repeating load number, date and time at which the materials were batched, the total amount of water added to the load, and for transit-mixed concrete, the reading of the revolution counter at the time the truck mixer is charged with cement. This weighmaster certificate shall also show the actual scale masses (kilograms) for the ingredients batched. Theoretical or target batch masses shall not be used as a substitute for actual scale masses.
- Weighmaster certificates shall be provided in printed form, or if approved by the Engineer, the data may be submitted in electronic media. Electronic media shall be presented in a tab-delimited format on a 90 mm diskette with a capacity of at least 1.4 megabytes. Captured data, for the ingredients represented by each batch shall be "line feed, carriage return" (LFCR) and "one line, separate record" with allowances for sufficient fields to satisfy the amount of data required by these specifications.
- The Contractor may furnish a weighmaster certificate accompanied by a separate certificate that lists the actual batch masses or measurements for a load of concrete provided that both certificates are imprinted with the same non-repeating load number that is unique to the contract and delivered to the jobsite with the load.
- Weighmaster certificates furnished by the Contractor shall conform to the provisions in Section 9-1.01, "Measurement of Quantities."

90-6.04 TIME OR AMOUNT OF MIXING

• Mixing of concrete in paving or stationary mixers shall continue for the required mixing time after all ingredients, except water and admixture, if added with the water, are in the mixing compartment of the mixer before any part of the batch is released. Transfer time in multiple drum mixers shall not be counted as part of the required mixing time.

- The required mixing time, in paving or stationary mixers, of concrete used for concrete structures, except minor structures, shall be not less than 90 seconds or more than 5 minutes, except that when directed by the Engineer in writing, the requirements of the following paragraph shall apply.
- The required mixing time, in paving or stationary mixers, except as provided in the preceding paragraph, shall be not less than 50 seconds or more than 5 minutes.
- The minimum required revolutions at the mixing speed for transit-mixed concrete shall not be less than that recommended by the mixer manufacturer, but in no case shall the number of revolutions be less than that required to consistently produce concrete conforming to the provisions for uniformity in Section 90-6.01, "General."

90-6.05 HAND-MIXING

• Hand-mixed concrete shall be made in batches of not more than 0.25 m³ and shall be mixed on a watertight, level platform. The proper amount of coarse aggregate shall be measured in measuring boxes and spread on the platform and the fine aggregate shall be spread on this layer, the 2 layers being not more than 0.3 meters in total depth. On this mixture shall be spread the dry cement and mineral admixture and the whole mass turned no fewer than 2 times dry; then sufficient clean water shall be added, evenly distributed, and the whole mass again turned no fewer than 3 times, not including placing in the carriers or forms.

90-6.06 AMOUNT OF WATER AND PENETRATION

• The amount of water used in concrete mixes shall be regulated so that the penetration of the concrete as determined by California Test 533 or the slump of the concrete as determined by ASTM Designation: C 143 is within the "Nominal" values shown in the following table. When the penetration or slump of the concrete is found to exceed the nominal values listed, the mixture of subsequent batches shall be adjusted to reduce the penetration or slump to a value within the nominal range shown. Batches of concrete with a penetration or slump exceeding the maximum values listed shall not be used in the work. When Type F or Type G chemical admixtures are added to the mix, the penetration requirements shall not apply and the slump shall not exceed 225 mm after the chemical admixtures are added.

Type of Work	Nominal		Maximum	
	Penetration	Slump	Penetration	Slump
	(mm)	(mm)	(mm)	(mm)
Concrete Pavement	0-25	_	40	_
Non-reinforced concrete facilities	0-35	_	50	
Reinforced concrete structures				
Sections over 300-mm thick	0-35		65	_
Sections 300-mm thick or less	0-50	_	75	_
Concrete placed under water		150-200	_	225
Cast-in-place concrete piles	65-90	130-180	100	200

- The amount of free water used in concrete shall not exceed 183 kg/m³, plus 20 kg for each required 100 kg of cementitious material in excess of 325 kg/m³.
- The term free water is defined as the total water in the mixture minus the water absorbed by the aggregates in reaching a saturated surface-dry condition.
- Where there are adverse or difficult conditions that affect the placing of concrete, the above specified penetration and free water content limitations may be exceeded providing the Contractor is granted permission by the Engineer in writing to increase the cementitious material content per cubic meter of concrete. The increase in water and cementitious material shall be at a ratio not to exceed 30 kg of water per added 100 kg of cementitious material per cubic meter. The cost of additional cementitious material and water added under these conditions shall be at the Contractor's expense and no additional compensation will be allowed therefor.
- The equipment for supplying water to the mixer shall be constructed and arranged so that the amount of water added can be measured accurately. Any method of discharging water into the mixer for a batch shall be accurate within 1.5 percent of the quantity of water required to be added to the mix for any position of the mixer. Tanks used to measure water shall be designed so that water cannot enter while water is being discharged into the mixer and discharge into the mixer shall be made rapidly in one operation without dribbling. All equipment shall be arranged so as to permit checking the amount of water delivered by discharging into measured containers.

90-7 CURING CONCRETE

90-7.01 METHODS OF CURING

• Newly placed concrete shall be cured by the methods specified in this Section 90-7.01 and the special provisions.

90-7.01A Water Method

- The concrete shall be kept continuously wet by the application of water for a minimum curing period of 7 days after the concrete has been placed.
- When a curing medium consisting of cotton mats, rugs, carpets, or earth or sand blankets is to be used to retain the moisture, the entire surface of the concrete shall be kept damp by applying water with a nozzle that so atomizes the flow that a mist and not a spray is formed, until the surface of the concrete is covered with the curing medium. The moisture from the nozzle shall not be applied under pressure directly upon the concrete and shall not be allowed to accumulate on the concrete in a quantity sufficient to cause a flow or wash the surface. At the expiration of the curing period, the concrete surfaces shall be cleared of all curing mediums.
- When concrete bridge decks and flat slabs are to be cured without the use of a curing medium, the entire surface of the bridge deck or slab shall be kept damp by the application of water with an atomizing nozzle as specified in the preceding paragraph, until the concrete has set, after which the entire surface of the concrete shall be sprinkled continuously with water for a period of not less than 7 days.

90-7.01B Curing Compound Method

- Surfaces of the concrete that are exposed to the air shall be sprayed uniformly with a curing compound.
- Curing compounds to be used shall be as follows:
- 1. Pigmented curing compound conforming to the requirements in ASTM Designation: C 309, Type 2, Class B, except the resin type shall be poly-alpha-methylstyrene.
- 2. Pigmented curing compound conforming to the requirements in ASTM Designation: C 309, Type 2, Class B.
- 3. Pigmented curing compound conforming to the requirements in ASTM Designation: C 309, Type 2, Class A.
- 4. Non-pigmented curing compound conforming to the requirements in ASTM Designation: C 309, Type 1, Class B.
- 5. Non-pigmented curing compound conforming to the requirements in ASTM Designation: C 309, Type 1, Class A.
- 6. Non-pigmented curing compound with fugitive dye conforming to the requirements in ASTM Designation: C 309, Type 1-D, Class A.
- The infrared scan for the dried vehicle from curing compound (1) shall match the infrared scan on file at the Transportation Laboratory.
- The loss of water for each type of curing compound, when tested in conformance with the requirements in California Test 534, shall not be more than 0.15-kg/m² in 24 hours or more than 0.45-kg/m² in 72 hours.
 - The curing compound to be used will be specified elsewhere in these specifications or in the special provisions.
- When the use of curing compound is required or permitted elsewhere in these specifications or in the special provisions and no specific kind is specified, any of the curing compounds listed above may be used.
 - Curing compound shall be applied at a nominal rate of 3.7 m²/L, unless otherwise specified.
- At any point, the application rate shall be within $\pm 1.2~\text{m}^2/\text{L}$ of the nominal rate specified, and the average application rate shall be within $\pm 0.5~\text{m}^2/\text{L}$ of the nominal rate specified when tested in conformance with the requirements in California Test 535. Runs, sags, thin areas, skips, or holidays in the applied curing compound shall be evidence that the application is not satisfactory.
- Curing compounds shall be applied using power operated spray equipment. The power operated spraying equipment shall be equipped with an operational pressure gage and a means of controlling the pressure. Hand spraying of small and irregular areas that are not reasonably accessible to mechanical spraying equipment, in the opinion of the Engineer, may be permitted.
- The curing compound shall be applied to the concrete following the surface finishing operation, immediately before the moisture sheen disappears from the surface, but before any drying shrinkage or craze cracks begin to appear. In the event of any drying or cracking of the surface, application of water with an atomizing nozzle as specified in Section 90-7.01A, "Water Method," shall be started immediately and shall be continued until application of the compound is resumed or started; however, the compound shall not be applied over any resulting freestanding water. Should the film of compound be damaged from any cause before the expiration of 7 days after the concrete is placed in the case of structures and 72 hours in the case of pavement, the damaged portion shall be repaired immediately with additional compound.
- At the time of use, compounds containing pigments shall be in a thoroughly mixed condition with the pigment uniformly dispersed throughout the vehicle. A paddle shall be used to loosen all settled pigment from the bottom of the container, and a power driven agitator shall be used to disperse the pigment uniformly throughout the vehicle.
 - Agitation shall not introduce air or other foreign substance into the curing compound.

- The manufacturer shall include in the curing compound the necessary additives for control of sagging, pigment settling, leveling, de-emulsification, or other requisite qualities of a satisfactory working material. Pigmented curing compounds shall be manufactured so that the pigment does not settle badly, does not cake or thicken in the container, and does not become granular or curdled. Settlement of pigment shall be a thoroughly wetted, soft, mushy mass permitting the complete and easy vertical penetration of a paddle. Settled pigment shall be easily redispersed, with minimum resistance to the sideways manual motion of the paddle across the bottom of the container, to form a smooth uniform product of the proper consistency.
- Curing compounds shall remain sprayable at temperatures above 4°C and shall not be diluted or altered after manufacture.
- The curing compound shall be packaged in clean 210-L barrels or round 19-L containers or shall be supplied from a suitable storage tank located at the jobsite. The containers shall comply with "Title 49, Code of Federal Regulations, Hazardous Materials Regulations." The 210-L barrels shall have removable lids and airtight fasteners. The 19-L containers shall be round and have standard full open head and bail. Lids with bungholes shall not be permitted. On-site storage tanks shall be kept clean and free of contaminants. Each tank shall have a permanent system designed to completely redisperse settled material without introducing air or other foreign substances.
- Steel containers and lids shall be lined with a coating that will prevent destructive action by the compound or chemical agents in the air space above the compound. The coating shall not come off the container or lid as skins. Containers shall be filled in a manner that will prevent skinning. Plastic containers shall not react with the compound.
- Each container shall be labeled with the manufacturer's name, kind of curing compound, batch number, volume, date of manufacture, and volatile organic compound (VOC) content. The label shall also warn that the curing compound containing pigment shall be well stirred before use. Precautions concerning the handling and the application of curing compound shall be shown on the label of the curing compound containers in conformance with the Construction Safety Orders and General Industry Safety Orders of the State of California.
- Containers of curing compound shall be labeled to indicate that the contents fully comply with the rules and regulations concerning air pollution control in the State of California.
- When the curing compound is shipped in tanks or tank trucks, a shipping invoice shall accompany each load. The invoice shall contain the same information as that required herein for container labels.
 - Curing compound will be sampled by the Engineer at the source of supply or at the jobsite or at both locations.
- Curing compound shall be formulated so as to maintain the specified properties for a minimum of one year. The Engineer may require additional testing before use to determine compliance with these specifications if the compound has not been used within one year or whenever the Engineer has reason to believe the compound is no longer satisfactory.
- Tests will be conducted in conformance with the latest ASTM test methods and methods in use by the Transportation Laboratory.

90-7.01C Waterproof Membrane Method

- The exposed finished surfaces of concrete shall be sprayed with water, using a nozzle that so atomizes the flow that a mist and not a spray is formed, until the concrete has set, after which the curing membrane shall be placed. The curing membrane shall remain in place for a period of not less than 72 hours.
- Sheeting material for curing concrete shall conform to the requirements in AASHTO Designation: M 171 for white reflective materials.
- The sheeting material shall be fabricated into sheets of such width as to provide a complete cover for the entire concrete surface. Joints in the sheets shall be securely cemented together in such a manner as to provide a waterproof joint. The joint seams shall have a minimum lap of 100 mm.
- The sheets shall be securely weighted down by placing a bank of earth on the edges of the sheets or by other means satisfactory to the Engineer.
- Should any portion of the sheets be broken or damaged before the expiration of 72 hours after being placed, the broken or damaged portions shall be immediately repaired with new sheets properly cemented into place.
- Sections of membrane that have lost their waterproof qualities or have been damaged to such an extent as to render them unfit for curing the concrete shall not be used.

90-7.01D Forms-In-Place Method

- Formed surfaces of concrete may be cured by retaining the forms in place. The forms shall remain in place for a minimum period of 7 days after the concrete has been placed, except that for members over 0.5-m in least dimension the forms shall remain in place for a minimum period of 5 days.
- Joints in the forms and the joints between the end of forms and concrete shall be kept moisture tight during the curing period. Cracks in the forms and cracks between the forms and the concrete shall be resealed by methods subject to the approval of the Engineer.

90-7.02 CURING PAVEMENT

- The entire exposed area of the pavement, including edges, shall be cured by the waterproof membrane method, or curing compound method using curing compound (1) or (2) as the Contractor may elect. Should the side forms be removed before the expiration of 72 hours following the start of curing, the exposed pavement edges shall also be cured. If the pavement is cured by means of the curing compound method, the sawcut and all portions of the curing compound that have been disturbed by sawing operations shall be restored by spraying with additional curing compound.
- Curing shall commence as soon as the finishing process provided in Section 40-1.10, "Final Finishing," has been completed. The method selected shall conform to the provisions in Section 90-7.01, "Methods of Curing."
- When the curing compound method is used, the compound shall be applied to the entire pavement surface by mechanical sprayers. Spraying equipment shall be of the fully atomizing type equipped with a tank agitator that provides for continual agitation of the curing compound during the time of application. The spray shall be adequately protected against wind, and the nozzles shall be so oriented or moved mechanically transversely as to result in the minimum specified rate of coverage being applied uniformly on exposed faces. Hand spraying of small and irregular areas, and areas inaccessible to mechanical spraying equipment, in the opinion of the Engineer, will be permitted. When the ambient air temperature is above 15°C, the Contractor shall fog the surface of the concrete with a fine spray of water as specified in Section 90-7.01A, "Water Method." The surface of the pavement shall be kept moist between the hours of 10:00 a.m. and 4:30 p.m. on the day the concrete is placed. However, the fogging done after the curing compound has been applied shall not begin until the compound has set sufficiently to prevent displacement. Fogging shall be discontinued if ordered in writing by the Engineer.

90-7.03 CURING STRUCTURES

- Newly placed concrete for cast-in-place structures, other than highway bridge decks, shall be cured by the water method, the forms-in-place method, or, as permitted herein, by the curing compound method, in conformance with the provisions in Section 90-7.01, "Methods of Curing."
- The curing compound method using a pigmented curing compound may be used on concrete surfaces of construction joints, surfaces that are to be buried underground, and surfaces where only Ordinary Surface Finish is to be applied and on which a uniform color is not required and that will not be visible from a public traveled way. If the Contractor elects to use the curing compound method on the bottom slab of box girder spans, the curing compound shall be curing compound (1).
- The top surface of highway bridge decks shall be cured by both the curing compound method and the water method. The curing compound shall be curing compound (1).
- Concrete surfaces of minor structures, as defined in Section 51-1.02, "Minor Structures," shall be cured by the water method, the forms-in-place method or the curing compound method.
- When deemed necessary by the Engineer during periods of hot weather, water shall be applied to concrete surfaces being cured by the curing compound method or by the forms-in-place method, until the Engineer determines that a cooling effect is no longer required. Application of water for this purpose will be paid for as extra work as provided in Section 4-1.03D, "Extra Work."

90-7.04 CURING PRECAST CONCRETE MEMBERS

- Precast concrete members shall be cured in conformance with any of the methods specified in Section 90-7.01, "Methods of Curing." Curing shall be provided for the minimum time specified for each method or until the concrete reaches its design strength, whichever is less. Steam curing may also be used for precast members and shall conform to the following provisions:
 - A. After placement of the concrete, members shall be held for a minimum 4-hour presteaming period. If the ambient air temperature is below 10°C, steam shall be applied during the presteaming period to hold the air surrounding the member at a temperature between 10°C and 32°C.
 - B. To prevent moisture loss on exposed surfaces during the presteaming period, members shall be covered as soon as possible after casting or the exposed surfaces shall be kept wet by fog spray or wet blankets.
 - C. Enclosures for steam curing shall allow free circulation of steam about the member and shall be constructed to contain the live steam with a minimum moisture loss. The use of tarpaulins or similar flexible covers will be permitted, provided they are kept in good repair and secured in such a manner as to prevent the loss of steam and moisture.
 - D. Steam at the jets shall be at low pressure and in a saturated condition. Steam jets shall not impinge directly on the concrete, test cylinders, or forms. During application of the steam, the temperature rise within the enclosure shall not exceed 22°C per hour. The curing temperature throughout the enclosure shall not exceed 65°C and shall be maintained at a constant level for a sufficient time necessary to develop the required transfer strength. Control

- cylinders shall be covered to prevent moisture loss and shall be placed in a location where temperature is representative of the average temperature of the enclosure.
- E. Temperature recording devices that will provide an accurate, continuous, permanent record of the curing temperature shall be provided. A minimum of one temperature recording device per 60 m of continuous bed length will be required for checking temperature.
- F. Members in pretension beds shall be detensioned immediately after the termination of steam curing while the concrete and forms are still warm, or the temperature under the enclosure shall be maintained above 15°C until the stress is transferred to the concrete.
- G. Curing of precast concrete will be considered completed after termination of the steam curing cycle.

90-7.05 CURING PRECAST PRESTRESSED CONCRETE PILES

- Newly placed concrete for precast prestressed concrete piles shall be cured in conformance with the provisions in Section 90-7.04, "Curing Precast Concrete Members," except that piles with a class designation ending in C (corrosion resistant) shall be cured as follows:
 - A. Piles shall be either steam cured or water cured. If water curing is used, the piles shall be kept continuously wet by the application of water in conformance with the provisions in Section 90-7.01A, "Water Method."
 - B. If steam curing is used, the steam curing provisions in Section 90-7.04, "Curing Precast Concrete Members," shall apply except that the piles shall be kept continuously wet for their entire length for a period of not less than 3 days, including the holding and steam curing periods.

90-7.06 CURING SLOPE PROTECTION

- Concrete slope protection shall be cured in conformance with any of the methods specified in Section 90-7.01, "Methods of Curing."
- Concreted-rock slope protection shall be cured in conformance with any of the methods specified in Section 90-7.01, "Methods of Curing," or with a blanket of earth kept wet for 72 hours, or by sprinkling with a fine spray of water every 2 hours during the daytime for a period of 3 days.

90-7.07 CURING MISCELLANEOUS CONCRETE WORK

- Exposed surfaces of curbs shall be cured by pigmented curing compounds as specified in Section 90-7.01B, "Curing Compound Method."
- Concrete sidewalks, gutter depressions, island paving, curb ramps, driveways, and other miscellaneous concrete areas shall be cured in conformance with any of the methods specified in Section 90-7.01, "Methods of Curing."
- Shotcrete shall be cured for at least 72 hours by spraying with water, or by a moist earth blanket, or by any of the methods provided in Section 90-7.01, "Methods of Curing."
 - Mortar and grout shall be cured by keeping the surface damp for 3 days.
- After placing, the exposed surfaces of sign structure foundations, including pedestal portions, if constructed, shall be cured for at least 72 hours by spraying with water, or by a moist earth blanket, or by any of the methods provided in Section 90-7.01, "Methods of Curing."

90-8 PROTECTING CONCRETE

90-8.01 **GENERAL**

- In addition to the provisions in Section 7-1.16, "Contractor's Responsibility for the Work and Materials," the Contractor shall protect concrete as provided in this Section 90-8.
- Concrete shall not be placed on frozen or ice-coated ground or subgrade nor on ice-coated forms, reinforcing steel, structural steel, conduits, precast members, or construction joints.
- Under rainy conditions, placing of concrete shall be stopped before the quantity of surface water is sufficient to damage surface mortar or cause a flow or wash of the concrete surface, unless the Contractor provides adequate protection against damage.
- Concrete that has been frozen or damaged by other causes, as determined by the Engineer, shall be removed and replaced by the Contractor at the Contractor's expense.

90-8.02 PROTECTING CONCRETE STRUCTURES

• Structure concrete and shotcrete used as structure concrete shall be maintained at a temperature of not less than 7°C for 72 hours after placing and at not less than 4°C for an additional 4 days. When required by the Engineer, the Contractor shall submit a written outline of the proposed methods for protecting the concrete.

90-8.03 PROTECTING CONCRETE PAVEMENT

- Pavement concrete shall be maintained at a temperature of not less than 4°C for 72 hours. When required by the Engineer, the Contractor shall submit a written outline of the proposed methods for protecting the concrete.
- Except as provided in Section 7-1.08, "Public Convenience," the Contractor shall protect concrete pavement against construction and other activities that abrade, scar, discolor, reduce texture depth, lower coefficient of friction, or otherwise damage the surface. Stockpiling, drifting, or excessive spillage of soil, gravel, petroleum products, and concrete or asphalt mixes on the surface of concrete pavement is prohibited unless otherwise specified in these specifications, the special provisions or permitted by the Engineer.
- When ordered by the Engineer or shown on the plans or specified in the special provisions, pavement crossings shall be constructed for the convenience of public traffic. The material and work necessary for the construction of the crossings, and their subsequent removal and disposal, will be paid for at the contract unit prices for the items of work involved and if there are no contract items for the work involved, payment for pavement crossings will be made by extra work as provided in Section 4-1.03D, "Extra Work.". Where public traffic will be required to cross over the new pavement, Type III portland cement may be used in concrete, if permitted in writing by the Engineer. The pavement may be opened to traffic as soon as the concrete has developed a modulus of rupture of 3.8 MPa. The modulus of rupture will be determined by California Test 523.
- No traffic or Contractor's equipment, except as hereinafter provided, will be permitted on the pavement before a period of 10 days has elapsed after the concrete has been placed, nor before the concrete has developed a modulus of rupture of at least 3.8 MPa. Concrete that fails to attain a modulus of rupture of 3.8 MPa within 10 days shall not be opened to traffic until directed by the Engineer.
- Equipment for sawing weakened plane joints will be permitted on the pavement as specified in Section 40-1.08B, "Weakened Plane Joints."
- When requested in writing by the Contractor, the tracks on one side of paving equipment will be permitted on the pavement after a modulus of rupture of 2.4 MPa has been attained, provided that:
 - A. Unit pressure exerted on the pavement by the paver shall not exceed 135 kPa;
 - B. Tracks with cleats, grousers, or similar protuberances shall be modified or shall travel on planks or equivalent protective material, so that the pavement is not damaged; and
 - C. No part of the track shall be closer than 0.3-m from the edge of pavement.
- In case of visible cracking of, or other damage to the pavement, operation of the paving equipment on the pavement shall be immediately discontinued.
- Damage to the pavement resulting from early use of pavement by the Contractor's equipment as provided above shall be repaired by the Contractor at the Contractor's expense.
- The State will furnish the molds and machines for testing the concrete for modulus of rupture, and the Contractor, at the Contractor's expense, shall furnish the material and whatever labor the Engineer may require.

90-9 COMPRESSIVE STRENGTH

90-9.01 **GENERAL**

- Concrete compressive strength requirements consist of a minimum strength that shall be attained before various loads or stresses are applied to the concrete and, for concrete designated by strength, a minimum strength at the age of 28 days or at the age otherwise allowed in Section 90-1.01, "Description." The various strengths required are specified in these specifications or the special provisions or are shown on the plans.
- The compressive strength of concrete will be determined from test cylinders that have been fabricated from concrete sampled in conformance with the requirements of California Test 539. Test cylinders will be molded and initially field cured in conformance with California Test 540. Test cylinders will be cured and tested after receipt at the testing laboratory in conformance with the requirements of California Test 521. A strength test shall consist of the average strength of 2 cylinders fabricated from material taken from a single load of concrete, except that, if any cylinder should show evidence of improper sampling, molding, or testing, that cylinder shall be discarded and the strength test shall consist of the strength of the remaining cylinder.

- When concrete compressive strength is specified as a prerequisite to applying loads or stresses to a concrete structure or member, test cylinders for other than steam cured concrete will be cured in conformance with Method 1 of California Test 540. The compressive strength of concrete determined for these purposes will be evaluated on the basis of individual tests.
- When concrete is designated by 28-day compressive strength rather than by cementitious material content, the concrete strength to be used as a basis for acceptance of other than steam cured concrete will be determined from cylinders cured in conformance with Method 1 of California Test 540. If the result of a single compressive strength test at the maximum age specified or allowed is below the specified strength but is 95 percent or more of the specified strength, the Contractor shall, at the Contractor's expense, make corrective changes, subject to approval of the Engineer, in the mix proportions or in the concrete fabrication procedures, before placing additional concrete, and shall pay to the State \$14 for each in-place cubic meter of concrete represented by the deficient test. If the result of a single compressive strength test at the maximum age specified or allowed is below 95 percent of the specified strength, but is 85 percent or more of the specified strength, the Contractor shall make the corrective changes specified above, and shall pay to the State \$20 for each in place cubic meter of concrete represented by the deficient test. In addition, such corrective changes shall be made when the compressive strength of concrete tested at 7 days indicates, in the judgment of the Engineer, that the concrete will not attain the required compressive strength at the maximum age specified or allowed. Concrete represented by a single test that indicates a compressive strength of less than 85 percent of the specified 28-day compressive strength will be rejected in conformance with the provisions in Section 6-1.04, "Defective Materials."
- If the test result indicates that the compressive strength at the maximum curing age specified or allowed is below the specified strength, but is 85 percent or more of the specified strength, payments to the State as required above shall be made, unless the Contractor, at the Contractor's expense, obtains and submits evidence acceptable to the Engineer that the strength of the concrete placed in the work meets or exceeds the specified 28-day compressive strength. If the test result indicates a compressive strength at the maximum curing age specified or allowed below 85 percent, the concrete represented by that test will be rejected, unless the Contractor, at the Contractor's expense, obtains and submits evidence acceptable to the Engineer that the strength and quality of the concrete placed in the work are acceptable. If the evidence consists of tests made on cores taken from the work, the cores shall be obtained and tested in conformance with the requirements in ASTM Designation: C 42.
 - No single compressive strength test shall represent more than 250 m³.
- When a precast concrete member is steam cured, the compressive strength of the concrete will be determined from test cylinders that have been handled and stored in conformance with Method 3 of California Test 540. The compressive strength of steam cured concrete will be evaluated on the basis of individual tests representing specific portions of production. When the concrete is designated by 28-day compressive strength rather than by cementitious material content, the concrete shall be considered to be acceptable whenever its compressive strength reaches the specified 28-day compressive strength provided that strength is reached in not more than the maximum number of days specified or allowed after the member is cast.
- When concrete is specified by compressive strength, prequalification of materials, mix proportions, mixing equipment, and procedures proposed for use will be required prior to placement of the concrete. Prequalification shall be accomplished by the submission of acceptable certified test data or trial batch reports by the Contractor. Prequalification data shall be based on the use of materials, mix proportions, mixing equipment, procedures, and size of batch proposed for use in the work.
- Certified test data, in order to be acceptable, shall indicate that not less than 90 percent of at least 20 consecutive tests exceed the specified strength at the maximum number of cure days specified or allowed, and none of those tests are less than 95 percent of specified strength. Strength tests included in the data shall be the most recent tests made on concrete of the proposed mix design and all shall have been made within one year of the proposed use of the concrete.
- Trial batch test reports, in order to be acceptable, shall indicate that the average compressive strength of 5 consecutive concrete cylinders, taken from a single batch, at not more than 28 days (or the maximum age allowed) after molding shall be at least 4 MPa greater than the specified 28-day compressive strength, and no individual cylinder shall have a strength less than the specified strength at the maximum age specified or allowed. Data contained in the report shall be from trial batches that were produced within one year of the proposed use of specified strength concrete in the project. Whenever air-entrainment is required, the air content of trial batches shall be equal to or greater than the air content specified for the concrete without reduction due to tolerances.
- Tests shall be performed in conformance with either the appropriate California Test methods or the comparable ASTM test methods. Equipment employed in testing shall be in good condition and shall be properly calibrated. If the tests are performed during the life of the contract, the Engineer shall be notified sufficiently in advance of performing the tests in order to witness the test procedures.
 - The certified test data and trial batch test reports shall include the following information:
 - A. Date of mixing.

- B. Mixing equipment and procedures used.
- C. The size of batch in cubic meters and the mass, type, and source of all ingredients used.
- D. Penetration of the concrete.
- E. The air content of the concrete if an air-entraining admixture is used.
- F. The age at time of testing and strength of all concrete cylinders tested.
- Certified test data and trial batch test reports shall be signed by an official of the firm that performed the tests.
- When approved by the Engineer, concrete from trial batches may be used in the work at locations where concrete of a lower quality is required and the concrete will be paid for as the type or class of concrete required at that location.
- After materials, mix proportions, mixing equipment, and procedures for concrete have been prequalified for use, additional prequalification by testing of trial batches will be required prior to making changes that, in the judgment of the Engineer, could result in a strength of concrete below that specified.
- The Contractor's attention is directed to the time required to test trial batches and the Contractor shall be responsible for production of trial batches at a sufficiently early date so that the progress of the work is not delayed.
- When precast concrete members are manufactured at the plant of an established manufacturer of precast concrete members, the mix proportions of the concrete shall be determined by the Contractor, and a trial batch and prequalification of the materials, mix proportions, mixing equipment, and procedures will not be required.

90-10 MINOR CONCRETE

90-10.01 GENERAL

- Concrete for minor structures, slope paving, curbs, sidewalks and other concrete work, when designated as minor concrete on the plans, in the specifications, or in the contract item, shall conform to the provisions specified herein.
- The Engineer, at the Engineer's discretion, will inspect and test the facilities, materials and methods for producing the concrete to ensure that minor concrete of the quality suitable for use in the work is obtained.

90-10.02 MATERIALS

• Minor concrete shall conform to the following requirements:

90-10.02A Cementitious Material

Cementitious material shall conform to the provisions in Section 90-1.01, "Description."

90-10.02B Aggregate

- Aggregate shall be clean and free from deleterious coatings, clay balls, roots, and other extraneous materials.
- The Contractor shall submit to the Engineer for approval, a grading of the combined aggregate proposed for use in the minor concrete. After acceptance of the grading, aggregate furnished for minor concrete shall conform to that grading, unless a change is authorized in writing by the Engineer.
- The Engineer may require the Contractor to furnish periodic test reports of the aggregate grading furnished. The maximum size of aggregate used shall be at the option of the Contractor, but in no case shall the maximum size be larger than 37.5 mm or smaller than 19 mm.
- The Engineer may waive, in writing, the gradation requirements in this Section 90-10.02B, if, in the Engineer's opinion, the furnishing of the gradation is not necessary for the type or amount of concrete work to be constructed.

90-10.02C Water

• Water used for washing, mixing, and curing shall be free from oil, salts, and other impurities that would discolor or etch the surface or have an adverse affect on the quality of the concrete.

90-10.02D Admixtures

The use of admixtures shall conform to the provisions in Section 90-4, "Admixtures."

90-10.03 PRODUCTION

• Cementitious material, water, aggregate, and admixtures shall be stored, proportioned, mixed, transported, and discharged in conformance with recognized standards of good practice that will result in concrete that is thoroughly and uniformly mixed, that is suitable for the use intended, and that conforms to requirements specified herein. Recognized

standards of good practice are outlined in various industry publications such as are issued by American Concrete Institute, AASHTO, or the Department.

- The cementitious material content of minor concrete shall conform to the provisions in Section 90-1.01, "Description."
- The amount of water used shall result in a consistency of concrete conforming to the provisions in Section 90-6.06, "Amount of Water and Penetration." Additional mixing water shall not be incorporated into the concrete during hauling or after arrival at the delivery point, unless authorized by the Engineer.
- Discharge of ready-mixed concrete from the transporting vehicle shall be made while the concrete is still plastic and before stiffening occurs. An elapsed time of 1.5 hours (one hour in non-agitating hauling equipment), or more than 250 revolutions of the drum or blades, after the introduction of the cementitious material to the aggregates, or a temperature of concrete of more than 32°C will be considered conditions contributing to the quick stiffening of concrete. The Contractor shall take whatever action is necessary to eliminate quick stiffening, except that the addition of water will not be permitted.
 - The required mixing time in stationary mixers shall be not less than 50 seconds or more than 5 minutes.
- The minimum required revolutions at mixing speed for transit-mixed concrete shall be not less than that recommended by the mixer manufacturer, and shall be increased, if necessary, to produce thoroughly and uniformly mixed concrete.
- Each load of ready-mixed concrete shall be accompanied by a weighmaster certificate that shall be delivered to the Engineer at the discharge location of the concrete, unless otherwise directed by the Engineer. The weighmaster certificate shall be clearly marked with the date and time of day when the load left the batching plant and, if hauled in truck mixers or agitators, the time the mixing cycle started.
- A Certificate of Compliance conforming to the provisions in Section 6–1.07, "Certificates of Compliance," shall be furnished to the Engineer, prior to placing minor concrete from a source not previously used on the contract, stating that minor concrete to be furnished meets contract requirements, including minimum cementitious material content specified.

90-10.04 CURING MINOR CONCRETE

Curing minor concrete shall conform to the provisions in Section 90-7, "Curing Concrete."

90-10.05 PROTECTING MINOR CONCRETE

• Protecting minor concrete shall conform to the provisions in Section 90-8, "Protecting Concrete," except the concrete shall be maintained at a temperature of not less than 4°C for 72 hours after placing.

90-10.06 MEASUREMENT AND PAYMENT

• Minor concrete will be measured and paid for in conformance with the provisions specified in the various sections of these specifications covering concrete construction when minor concrete is specified in the specifications, shown on the plans, or indicated by contract item in the Engineer's Estimate.

90-11 MEASUREMENT AND PAYMENT

90-11.01 MEASUREMENT

- Portland cement concrete will be measured in conformance with the provisions specified in the various sections of these specifications covering construction requiring concrete.
- When it is provided that concrete will be measured at the mixer, the volume in cubic meters shall be computed as the total mass of the batch in kilograms divided by the density of the concrete in kilograms per cubic meter. The total mass of the batch shall be calculated as the sum of all materials, including water, entering the batch. The density of the concrete will be determined in conformance with the requirements in California Test 518.

90-11.02 PAYMENT

- Portland cement concrete will be paid for in conformance with the provisions specified in the various sections of these specifications covering construction requiring concrete.
- Full compensation for furnishing and incorporating admixtures required by these specifications or the special provisions will be considered as included in the contract prices paid for the concrete involved and no additional compensation will be allowed therefor.
- Should the Engineer order the Contractor to incorporate any admixtures in the concrete when their use is not required by these specifications or the special provisions, furnishing the admixtures and adding them to the concrete will be paid for as extra work as provided in Section 4-1.03D, "Extra Work."

• Should the Contractor use admixtures in conformance with the provisions in Section 90-4.05, "Optional Use of Chemical Admixtures," or Section 90-4.07, "Optional Use of Air-entraining Admixtures," or should the Contractor request and obtain permission to use other admixtures for the Contractor's benefit, the Contractor shall furnish those admixtures and incorporate them into the concrete at the Contractor's expense and no additional compensation will be allowed therefor.

END OF AMENDMENTS

SECTION 2. PROPOSAL REQUIREMENTS AND CONDITIONS

2-1.01 GENERAL

The bidder's attention is directed to the provisions in Section 2, "Proposal Requirements and Conditions," of the Standard Specifications and these special provisions for the requirements and conditions which the bidder must observe in the preparation of the Proposal form and the submission of the bid.

In addition to the subcontractors required to be listed in conformance with Section 2-1.054, "Required Listing of Proposed Subcontractors," of the Standard Specifications, each proposal shall have listed therein the portion of work that will be performed by each subcontractor listed.

The Bidder's Bond form mentioned in the last paragraph in Section 2-1.07, "Proposal Guaranty," of the Standard Specifications will be found following the signature page of the Proposal.

Submit request for substitution of an "or equal" item, and the data substantiating the request to the Department of Transportation, District 8 Construction, MS 1104, 464 West 4th Street, 6th Floor, San Bernardino, Ca 92401-1400, so that the request is received by the Department by close of business on the fourth day, not including Saturdays, Sundays and legal holidays, following bid opening.

In conformance with Public Contract Code Section 7106, a Noncollusion Affidavit is included in the Proposal. Signing the Proposal shall also constitute signature of the Noncollusion Affidavit.

The contractor, sub recipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate. Each subcontract signed by the bidder must include this assurance.

2-1.015 FEDERAL LOBBYING RESTRICTIONS

Section 1352, Title 31, United States Code prohibits Federal funds from being expended by the recipient or any lower tier subrecipient of a Federal-aid contract to pay for any person for influencing or attempting to influence a Federal agency or Congress in connection with the awarding of any Federal-aid contract, the making of any Federal grant or loan, or the entering into of any cooperative agreement.

If any funds other than Federal funds have been paid for the same purposes in connection with this Federal-aid contract, the recipient shall submit an executed certification and, if required, submit a completed disclosure form as part of the bid documents

A certification for Federal-aid contracts regarding payment of funds to lobby Congress or a Federal agency is included in the Proposal. Standard Form - LLL, "Disclosure of Lobbying Activities," with instructions for completion of the Standard Form is also included in the Proposal. Signing the Proposal shall constitute signature of the Certification.

The above-referenced certification and disclosure of lobbying activities shall be included in each subcontract and any lower-tier contracts exceeding \$100,000. All disclosure forms, but not certifications, shall be forwarded from tier to tier until received by the Engineer.

The Contractor, subcontractors and any lower-tier contractors shall file a disclosure form at the end of each calendar quarter in which there occurs any event that requires disclosure or that materially affects the accuracy of the information contained in any disclosure form previously filed by the Contractor, subcontractors and any lower-tier contractors. An event that materially affects the accuracy of the information reported includes:

- A. A cumulative increase of \$25,000 or more in the amount paid or expected to be paid for influencing or attempting to influence a covered Federal action; or
- B. A change in the person(s) or individual(s) influencing or attempting to influence a covered Federal action; or,
- C. A change in the officer(s), employee(s), or Member(s) contacted to influence or attempt to influence a covered Federal action.

2-1.02 DISADVANTAGED BUSINESS ENTERPRISE (DBE)

This project is subject to Part 26, Title 49, Code of Federal Regulations entitled "Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs." The Regulations in their entirety are incorporated herein by this reference.

Bidders shall be fully informed respecting the requirements of the Regulations and the Department's Disadvantaged Business Enterprise (DBE) program developed pursuant to the Regulations; particular attention is directed to the following matters:

- A. A DBE must be a small business concern as defined pursuant to Section 3 of U.S. Small Business Act and relevant regulations promulgated pursuant thereto.
- B. A DBE may participate as a prime contractor, subcontractor, joint venture partner with a prime or subcontractor, vendor of material or supplies, or as a trucking company.
- C. A DBE bidder, not bidding as a joint venture with a non-DBE, will be required to document one or a combination of the following:
 - 1. The bidder will meet the goal by performing work with its own forces.
 - 2. The bidder will meet the goal through work performed by DBE subcontractors, suppliers or trucking companies.
 - 3. The bidder, prior to bidding, made adequate good faith efforts to meet the goal.
- D. A DBE joint venture partner must be responsible for specific contract items of work, or portions thereof. Responsibility means actually performing, managing and supervising the work with its own forces. The DBE joint venture partner must share in the capital contribution, control, management, risks and profits of the joint venture. The DBE joint venturer must submit the joint venture agreement with the proposal or the DBE Information form required in the Section entitled "Submission of DBE Information" of these special provisions.
- E. A DBE must perform a commercially useful function, i.e., must be responsible for the execution of a distinct element of the work and must carry out its responsibility by actually performing, managing and supervising the work
- F. DBEs must be certified by either the California Department of Transportation, or by a participating State of California or local agency which certifies in conformance with Title 49, Code of Federal Regulations, Part 26, as of the date of bid opening. It is the Contractor's responsibility to verify that DBEs are certified. Listings of DBEs certified by the Department are available from the following sources:
 - 1. The Department's DBE Directory, which is published quarterly. This Directory may be obtained from the Department of Transportation, Materiel Operations Branch, Publication Distribution Unit, 1900 Royal Oaks Drive, Sacramento, California 95815, Telephone: (916) 445-3520.
 - 2. The Department's Electronic Information Bulletin Board Service, which is accessible by modem and is updated weekly. The Bulletin Board may be accessed by first contacting the Department's Business Enterprise Program at Telephone: (916) 324-1097 and obtaining a user identification and password.
 - 3. The Department's web site at http://www.dot.ca.gov/hq/bep/index.htm.
 - 4. The organizations listed in the Section entitled "DBE Goal for this Project" of these special provisions.
- G. Credit for materials or supplies purchased from DBEs will be as follows:
 - 1. If the materials or supplies are obtained from a DBE manufacturer, 100 percent of the cost of the materials or supplies will count toward the DBE goal. A DBE manufacturer is a firm that operates or maintains a factory or establishment that produces, on the premises, the materials, supplies, articles, or equipment required under the contract and of the general character described by the specifications.
 - 2. If the materials or supplies are purchased from a DBE regular dealer, 60 percent of the cost of the materials or supplies will count toward the DBE goal. A DBE regular dealer is a firm that owns, operates, or maintains a store, warehouse, or other establishment in which the materials, supplies, articles or equipment of the general character described by the specifications and required under the contract are bought, kept in stock, and regularly sold or leased to the public in the usual course of business. To be a DBE regular dealer, the firm must be an established, regular business that engages, as its principal business and under its own name, in the purchase and sale or lease of the products in question. A person may be a DBE regular dealer in such bulk items as petroleum products, steel, cement, gravel, stone, or asphalt without owning, operating, or maintaining a place of business as provided in this paragraph G.2. if the person both owns and operates distribution

- equipment for the products. Any supplementing of regular dealers' own distribution equipment shall be by a long-term lease agreement and not on an ad hoc or contract-by-contract basis. Packagers, brokers, manufacturers' representatives, or other persons who arrange or expedite transactions are not DBE regular dealers within the meaning of this paragraph G.2.
- 3. Credit for materials or supplies purchased from a DBE which is neither a manufacturer nor a regular dealer will be limited to the entire amount of fees or commissions charged for assistance in the procurement of the materials and supplies, or fees or transportation charges for the delivery of materials or supplies required on a job site, provided the fees are reasonable and not excessive as compared with fees charged for similar services.

H. Credit for DBE trucking companies will be as follows:

- 1. The DBE must be responsible for the management and supervision of the entire trucking operation for which it is responsible on a particular contract, and there cannot be a contrived arrangement for the purpose of meeting the DBE goal.
- 2. The DBE must itself own and operate at least one fully licensed, insured, and operational truck used on the contract.
- 3. The DBE receives credit for the total value of the transportation services it provides on the contract using trucks its owns, insures, and operates using drivers it employs.
- 4. The DBE may lease trucks from another DBE firm, including an owner-operator who is certified as a DBE. The DBE who leases trucks from another DBE receives credit for the total value of the transportation services the lessee DBE provides on the contract.
- 5. The DBE may also lease trucks from a non-DBE firm, including an owner-operator. The DBE who leases trucks from a non-DBE is entitled to credit only for the fee or commission it receives as a result of the lease arrangement. The DBE does not receive credit for the total value of the transportation services provided by the lessee, since these services are not provided by a DBE.
- 6. For the purposes of this paragraph H, a lease must indicate that the DBE has exclusive use of and control over the truck. This does not preclude the leased truck from working for others during the term of the lease with the consent of the DBE, so long as the lease gives the DBE absolute priority for use of the leased truck. Leased trucks must display the name and identification number of the DBE.
- I. Noncompliance by the Contractor with the requirements of the regulations constitutes a breach of this contract and may result in termination of the contract or other appropriate remedy for a breach of this contract.
- J. Bidders are encouraged to use services offered by financial institutions owned and controlled by DBEs.

2-1.02A DBE GOAL FOR THIS PROJECT

The Department has established the following goal for Disadvantaged Business Enterprise (DBE) participation for this project:

Disadvantaged Business Enterprise (DBE): 12 percent

Bidders may use the services of the following firms to contact interested DBEs. These firms are available to assist DBEs in preparing bids for subcontracting or supplying materials.

The following firms may be contacted for projects in the following locations:

Districts 04, 05 (except San Luis Obispo and Santa Barbara Counties), 06 (except Kern County) and 10:

Triaxial Management Services, Inc.

- Oakland

1545 Willow Street, 1st Floor Oakland, CA 94607 Telephone: (510) 286-1313 FAX No.: (510) 286-6792

Districts 07, 08, and 12; in San Luis Obispo and Santa Barbara Counties in District 05; and in Kern County in District 06:

Padilla & Associates
- Los Angeles

5675 East Telegraph Rd., Suite A-260

Los Angeles, CA 90040 Telephone: (323) 728-8847 FAX No.: (323) 728-8867

Districts 08 and 11:

Padilla & Associates

- San Diego

2725 Congress Street, Suite 1D San Diego, CA 92110 Telephone: (619) 725-0843

FAX No.: (619) 725-0854

Districts 01, 02, 03 and 09:

Triaxial Management Services, Inc.

- Sacramento

930 Alhambra Blvd., #205 Sacramento, CA 95816 Telephone: (916) 553-4172 FAX No.: (916) 553-4173

2-1.02B SUBMISSION OF DBE INFORMATION

The required DBE information shall be submitted on the "CALTRANS BIDDER - DBE INFORMATION" form included in the Proposal. If the DBE information is not submitted with the bid, the DBE Information form shall be removed from the documents prior to submitting the bid.

It is the bidder's responsibility to make enough work available to DBEs and to select those portions of the work or material needs consistent with the available DBEs to meet the goal for DBE participation or to provide information to establish that, prior to bidding, the bidder made adequate good faith efforts to do so.

If DBE information is not submitted with the bid, the apparent successful bidder (low bidder), the second low bidder and the third low bidder shall submit DBE information to the Department of Transportation, 1120 N Street, Room 0200, MS #26, Sacramento, California 95814 so the information is received by the Department no later than 4:00 p.m. on the fourth day, not including Saturdays, Sundays and legal holidays, following bid opening. DBE information sent by U.S. Postal Service certified mail with return receipt and certificate of mailing and mailed on or before the third day, not including Saturdays, Sundays and legal holidays, following bid opening will be accepted even if it is received after the fourth day following bid opening. Failure to submit the required DBE information by the time specified will be grounds for finding the bid or proposal nonresponsive. Other bidders need not submit DBE information unless requested to do so by the Department.

The bidder's DBE information shall establish that good faith efforts to meet the DBE goal have been made. To establish good faith efforts, the bidder shall demonstrate that the goal will be met or that, prior to bidding, adequate good faith efforts to meet the goal were made.

Bidders are cautioned that even though their submittal indicates they will meet the stated DBE goal, their submittal should also include their adequate good faith efforts information along with their DBE goal information to protect their eligibility for award of the contract in the event the Department, in its review, finds that the goal has not been met.

The bidder's DBE information shall include the names, addresses and phone numbers of DBE firms that will participate, with a complete description of work or supplies to be provided by each, the dollar value of each DBE transaction, and a written confirmation from the DBE that it is participating in the contract. A copy of the DBE's quote will serve as written confirmation that the DBE is participating in the contract. When 100 percent of a contract item of work is not to be performed or furnished by a DBE, a description of the exact portion of that work to be performed or furnished by that DBE shall be included in the DBE information, including the planned location of that work. The work that a DBE prime contractor has committed to performing with its own forces as well as the work that it has committed to be performed by DBE subcontractors, suppliers and trucking companies will count toward the goal.

The information necessary to establish the bidder's adequate good faith efforts to meet the DBE goal should include:

A. The names and dates of each publication in which a request for DBE participation for this project was placed by the bidder.

- B. The names and dates of written notices sent to certified DBEs soliciting bids for this project and the dates and methods used for following up initial solicitations to determine with certainty whether the DBEs were interested.
- C. The items of work which the bidder made available to DBE firms, including, where appropriate, any breaking down of the contract work items (including those items normally performed by the bidder with its own forces) into economically feasible units to facilitate DBE participation. It is the bidder's responsibility to demonstrate that sufficient work to meet the DBE goal was made available to DBE firms.
- D. The names, addresses and phone numbers of rejected DBE firms, the firms selected for that work, and the reasons for the bidder's choice.
- E. Efforts made to assist interested DBEs in obtaining bonding, lines of credit or insurance, and any technical assistance or information related to the plans, specifications and requirements for the work which was provided to DBEs.
- F. Efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate.
- G. The names of agencies contacted to provide assistance in contacting, recruiting and using DBE firms.
- H. Any additional data to support a demonstration of good faith efforts.

SECTION 3. AWARD AND EXECUTION OF CONTRACT

The bidder's attention is directed to the provisions in Section 3, "Award and Execution of Contract," of the Standard Specifications and these special provisions for the requirements and conditions concerning award and execution of contract.

The award of the contract, if it be awarded, will be to the lowest responsible bidder whose proposal complies with all the requirements prescribed and who has met the goal for DBE participation or has demonstrated, to the satisfaction of the Department, adequate good faith efforts to do so. Meeting the goal for DBE participation or demonstrating, to the satisfaction of the Department, adequate good faith efforts to do so is a condition for being eligible for award of contract.

A "Payee Data Record" form will be included in the contract documents to be executed by the successful bidder. The purpose of the form is to facilitate the collection of taxpayer identification data. The form shall be completed and returned to the Department by the successful bidder with the executed contract and contract bonds. For the purposes of the form, payee shall be deemed to mean the successful bidder. The form is not to be completed for subcontractors or suppliers. Failure to complete and return the "Payee Data Record" form to the Department as provided herein will result in the retention of 31 percent of payments due the contractor and penalties of up to \$20,000. This retention of payments for failure to complete the "Payee Data Record" form is in addition to any other retention of payments due the Contractor.

SECTION 4. BEGINNING OF WORK, TIME OF COMPLETION AND LIQUIDATED DAMAGES

Attention is directed to the provisions in Section 8-1.03, "Beginning of Work," in Section 8-1.06, "Time of Completion," and in Section 8-1.07, "Liquidated Damages," of the Standard Specifications and these special provisions.

The Contractor shall begin work within 15 calendar days after the contract has been approved by the Attorney General or the attorney appointed and authorized to represent the Department of Transportation.

The work shall be diligently prosecuted to completion before the expiration 360 **WORKING DAYS** beginning on the fifteenth calendar day after approval of the contract.

The Contractor shall pay to the State of California the sum of \$9,600 per day, for each and every calendar day's delay in finishing the work in excess of the number of working days prescribed above.

SECTION 5. GENERAL

SECTION 5-1. MISCELLANEOUS

5-1.01 PLANS AND WORKING DRAWINGS

When the specifications require working drawings to be submitted to the Division of Structure Design, the drawings shall be submitted to: Division of Structure Design, Documents Unit, Mail Station 9, 1801 30th Street, Sacramento, CA 95816, Telephone 916 227-8252.

5-1.011 EXAMINATION OF PLANS, SPECIFICATIONS, CONTRACT, AND SITE OF WORK

Attention is directed to "Differing Site Conditions" of these special provisions regarding physical conditions at the site which may differ from those indicated in "Materials Information," log of test borings or other geotechnical information obtained by the Department's investigation of site conditions.

5-1.012 DIFFERING SITE CONDITIONS

Attention is directed to Section 5-1.116, "Differing Site Conditions," of the Standard Specifications.

During the progress of the work, if subsurface or latent conditions are encountered at the site differing materially from those indicated in the "Materials Information," log of test borings, other geotechnical data obtained by the Department's investigation of subsurface conditions, or an examination of the conditions above ground at the site, the party discovering those conditions shall promptly notify the other party in writing of the specific differing conditions before they are disturbed and before the affected work is performed.

The Contractor will be allowed 15 days from the notification of the Engineer's determination of whether or not an adjustment of the contract is warranted, in which to file a notice of potential claim in conformance with the provisions of Section 9-1.04, "Notice of Potential Claim," of the Standard Specifications and as specified herein; otherwise the decision of the Engineer shall be deemed to have been accepted by the Contractor as correct. The notice of potential claim shall set forth in what respects the Contractor's position differs from the Engineer's determination and provide any additional information obtained by the Contractor, including but not limited to additional geotechnical data. The notice of potential claim shall be accompanied by the Contractor's certification that the following were made in preparation of the bid: a review of the contract, a review of the "Materials Information," a review of the log of test borings and other records of geotechnical data to the extent they were made available to bidders prior to the opening of bids, and an examination of the conditions above ground at the site. Supplementary information, obtained by the Contractor subsequent to the filing of the notice of potential claim, shall be submitted to the Engineer in an expeditious manner.

5-1.013 LINES AND GRADES

Attention is directed to Section 5-1.07, "Lines and Grades," of the Standard Specifications.

Stakes or marks will be set by the Engineer in conformance with the requirements in Chapter 12, "Construction Surveys," of the Department's Surveys Manual.

5-1.015 LABORATORY

When a reference is made in the specifications to the "Laboratory," the reference shall mean Division of Engineering Services - Materials Engineering and Testing Services and Division of Engineering Services - Geotechnical Services of the Department of Transportation, or established laboratories of the various Districts of the Department, or other laboratories authorized by the Department to test materials and work involved in the contract. When a reference is made in the specifications to the "Transportation Laboratory," the reference shall mean Division of Engineering Services - Materials Engineering and Testing Services and Division of Engineering Services - Geotechnical Services, located at 5900 Folsom Boulevard, Sacramento, CA 95819, Telephone (916) 227-7000.

5-1.017 CONTRACT BONDS

Attention is directed to Section 3-1.02, "Contract Bonds," of the Standard Specifications and these special provisions.

The payment bond shall be in a sum not less than one hundred percent of the total amount payable by the terms of the contract.

5-1.019 COST REDUCTION INCENTIVE

Attention is directed to Section 5-1.14, "Cost Reduction Incentive," of the Standard Specifications.

Prior to preparing a written cost reduction proposal, the Contractor shall request a meeting with the Engineer to discuss the proposal in concept. Items of discussion will also include permit issues, impact on other projects, impact on the project schedule, peer reviews, overall merit of the proposal, and review times required by the Department and other agencies.

If a cost reduction proposal submitted by the Contractor, and subsequently approved by the Engineer, provides for a reduction in contract time, 50 percent of that contract time reduction shall be credited to the State by reducing the contract working days, not including plant establishment. Attention is directed to "Beginning of Work, Time of Completion and Liquidated Damages" of these special provisions regarding the working days.

If a cost reduction proposal submitted by the Contractor, and subsequently approved by the Engineer, provides for a reduction in traffic congestion or avoids traffic congestion during construction, 60 percent of the estimated net savings in construction costs attributable to the cost reduction proposal will be paid to the Contractor. In addition to the requirements in Section 5-1.14, "Cost Reduction Incentive," of the Standard Specifications, the Contractor shall provide detailed comparisons of the traffic handling between the existing contract and the proposed change, and estimates of the traffic volumes and congestion.

5-1.02 LABOR NONDISCRIMINATION

Attention is directed to the following Notice that is required by Chapter 5 of Division 4 of Title 2, California Code of Regulations.

NOTICE OF REQUIREMENT FOR NONDISCRIMINATION PROGRAM

(GOV. CODE, SECTION 12990)

Your attention is called to the "Nondiscrimination Clause", set forth in Section 7-1.01A(4), "Labor Nondiscrimination," of the Standard Specifications, which is applicable to all nonexempt State contracts and subcontracts, and to the "Standard California Nondiscrimination Construction Contract Specifications" set forth therein. The specifications are applicable to all nonexempt State construction contracts and subcontracts of \$5000 or more.

5-1.022 PAYMENT OF WITHHELD FUNDS

Payment of withheld funds shall conform to Section 9-1.065, "Payment of Withheld Funds," of the Standard Specifications and these special provisions.

Funds withheld from progress payments to ensure performance of the contract that are eligible for payment into escrow or to an escrow agent pursuant to Section 10263 of the California Public Contract Code do not include funds withheld or deducted from payment due to failure of the Contractor to fulfill a contract requirement.

5-1.03 INTEREST ON PAYMENTS

Interest shall be payable on progress payments, payments after acceptance, final payments, extra work payments, and claim payments as follows:

- A. Unpaid progress payments, payment after acceptance, and final payments shall begin to accrue interest 30 days after the Engineer prepares the payment estimate.
- B. Unpaid extra work bills shall begin to accrue interest 30 days after preparation of the first pay estimate following receipt of a properly submitted and undisputed extra work bill. To be properly submitted, the bill must be submitted within 7 days of the performance of the extra work and in conformance with the provisions in Section 9-1.03C, "Records," and Section 9-1.06, "Partial Payments," of the Standard Specifications. An undisputed extra work bill not submitted within 7 days of performance of the extra work will begin to accrue interest 30 days after the preparation of the second pay estimate following submittal of the bill.
- C. The rate of interest payable for unpaid progress payments, payments after acceptance, final payments, and extra work payments shall be 10 percent per annum.
- D. The rate of interest payable on a claim, protest or dispute ultimately allowed under this contract shall be 6 percent per annum. Interest shall begin to accrue 61 days after the Contractor submits to the Engineer information in sufficient detail to enable the Engineer to ascertain the basis and amount of said claim, protest or dispute.

The rate of interest payable on any award in arbitration shall be 6 percent per annum if allowed under the provisions of Civil Code Section 3289.

5-1.031 FINAL PAYMENT AND CLAIMS

Attention is directed to Section 9-1.07B, "Final Payment and Claims," of the Standard Specifications.

If the Contractor files a timely written statement of claims in response to the proposed final estimate, the District that administers the contract will submit a claim position letter to the Contractor by hand delivery or deposit in the U.S. mail within 135 days of acceptance of the contract. The claim position letter will delineate the District's position on the Contractor's claims. If the Contractor disagrees with the claim position letter, the Contractor shall submit a written notification of its disagreement to be received by the District not later than 15 days after the Contractor's receipt of the claim position letter. The written notification of disagreement shall set forth the basis for the Contractor's disagreement and be submitted to the office designated in the claim position letter. The Contractor's failure to provide a timely, written notification of disagreement shall constitute the Contractor's acceptance and agreement with the determinations provided in the claim position letter and with final payment pursuant to the claim position letter.

If the Contractor files a timely notification of disagreement with the District claim position letter, the board of review designated by the District Director to review claims that remain in dispute will meet with the Contractor within 45 days after receipt by the District of the notification of disagreement. Attendance by the Contractor at the board of review meeting shall be mandatory.

If the District fails to submit a claim position letter to the Contractor within 135 days after the acceptance of the contract and the Contractor has claims that remain in dispute, the Contractor may request a meeting with the board of review designated by the District Director to review claims that remain in dispute. The Contractor's request for a meeting shall identify the claims that remain in dispute. If the Contractor files a request for a meeting, the board of review will meet with the Contractor within 45 days after the District receives the request for the meeting. Attendance by the Contractor at the District Director's board of review meeting shall be mandatory.

Failure of the Contractor to file a timely written statement of claims in response to the proposed final estimate, or to file a timely notification of disagreement with the District claim position letter, or to attend the District Director's board of review meeting shall constitute a failure to pursue diligently and exhaust the administrative procedures in the contract and shall be a bar to arbitration in conformance with the requirements in Section 10240.2 of the California Public Contract Code.

5-1.04 PUBLIC SAFETY

The Contractor shall provide for the safety of traffic and the public in conformance with the provisions in Section 7-1.09, "Public Safety," of the Standard Specifications and these special provisions.

The Contractor shall install temporary railing (Type K) between a lane open to public traffic and an excavation, obstacle or storage area when the following conditions exist:

- A. Excavations.—The near edge of the excavation is 3.6 m or less from the edge of the lane, except:
 - 1. Excavations covered with sheet steel or concrete covers of adequate thickness to prevent accidental entry by traffic or the public.
 - 2. Excavations less than 0.3-m deep.
 - 3. Trenches less than 0.3-m wide for irrigation pipe or electrical conduit, or excavations less than 0.3-m in diameter
 - 4. Excavations parallel to the lane for the purpose of pavement widening or reconstruction.
 - 5. Excavations in side slopes, where the slope is steeper than 1:4 (vertical:horizontal).
 - 6. Excavations protected by existing barrier or railing.
- B. Temporarily Unprotected Permanent Obstacles.—The work includes the installation of a fixed obstacle together with a protective system, such as a sign structure together with protective railing, and the Contractor elects to install the obstacle prior to installing the protective system; or the Contractor, for the Contractor's convenience and with permission of the Engineer, removes a portion of an existing protective railing at an obstacle and does not replace such railing complete in place during the same day.
- C. Storage Areas.—Material or equipment is stored within 3.6 m of the lane and the storage is not otherwise prohibited by the provisions of the Standard Specifications and these special provisions.

The approach end of temporary railing (Type K), installed in conformance with the provisions in this section "Public Safety" and in Section 7-1.09, "Public Safety," of the Standard Specifications, shall be offset a minimum of 4.6 m from the edge of the traffic lane open to public traffic. The temporary railing shall be installed on a skew toward the edge of the traffic lane of not more than 0.3-m transversely to 3 m longitudinally with respect to the edge of the traffic lane. If the 4.6-m minimum offset cannot be achieved, the temporary railing shall be installed on the 10 to 1 skew to obtain the maximum available offset between the approach end of the railing and the edge of the traffic lane, and an array of temporary crash cushion modules shall be installed at the approach end of the temporary railing.

Temporary railing (Type K) shall conform to the provisions in Section 12-3.08, "Temporary Railing (Type K)," of the Standard Specifications. Temporary railing (Type K), conforming to the details shown on 1999 Standard Plan T3, may be used. Temporary railing (Type K) fabricated prior to January 1, 1993, and conforming to 1988 Standard Plan B11-30 may be used, provided the fabrication date is printed on the required Certificate of Compliance.

Temporary crash cushion modules shall conform to the provisions in "Temporary Crash Cushion Module" of these special provisions.

Except for installing, maintaining and removing traffic control devices, whenever work is performed or equipment is operated in the following work areas, the Contractor shall close the adjacent traffic lane unless otherwise provided in the Standard Specifications and these special provisions:

Approach Speed of Public Traffic (Posted Limit) (Kilometers Per Hour)	Work Areas
Over 72 (45 Miles Per Hour)	Within 1.8 m of a traffic lane but not on a traffic lane
56 to 72 (35 to 45 Miles Per Hour)	Within 0.9-m of a traffic lane but not on a traffic lane

The lane closure provisions of this section shall not apply if the work area is protected by permanent or temporary railing or barrier.

When traffic cones or delineators are used to delineate a temporary edge of a traffic lane, the line of cones or delineators shall be considered to be the edge of the traffic lane, however, the Contractor shall not reduce the width of an existing lane to less than 3 m without written approval from the Engineer.

When work is not in progress on a trench or other excavation that required closure of an adjacent lane, the traffic cones or portable delineators used for the lane closure shall be placed off of and adjacent to the edge of the traveled way. The spacing of the cones or delineators shall be not more than the spacing used for the lane closure.

Suspended loads or equipment shall not be moved nor positioned over public traffic or pedestrians.

Full compensation for conforming to the provisions in this section "Public Safety," including furnishing and installing temporary railing (Type K) and temporary crash cushion modules, shall be considered as included in the contract prices paid for the various items of work involved and no additional compensation will be allowed therefor.

5-1.05 TESTING

Testing of materials and work shall conform to the provisions in Section 6-3, "Testing," of the Standard Specifications and these special provisions.

Whenever the provisions of Section 6-3.01, "General," of the Standard Specifications refer to tests or testing, it shall mean tests to assure the quality and to determine the acceptability of the materials and work.

The Engineer will deduct the costs for testing of materials and work found to be unacceptable, as determined by the tests performed by the Department, and the costs for testing of material sources identified by the Contractor which are not used for the work, from moneys due or to become due to the Contractor. The amount deducted will be determined by the Engineer.

5-1.06 REMOVAL OF ASBESTOS AND HAZARDOUS SUBSTANCES

When the presence of asbestos or hazardous substances are not shown on the plans or indicated in the specifications and the Contractor encounters materials which the Contractor reasonably believes to be asbestos or a hazardous substance as defined in Section 25914.1 of the Health and Safety Code, and the asbestos or hazardous substance has not been rendered harmless, the Contractor may continue work in unaffected areas reasonably believed to be safe. The Contractor shall immediately cease work in the affected area and report the condition to the Engineer in writing.

In conformance with Section 25914.1 of the Health and Safety Code, removal of asbestos or hazardous substances including exploratory work to identify and determine the extent of the asbestos or hazardous substance will be performed by separate contract.

If delay of work in the area delays the current controlling operation, the delay will be considered a right of way delay and the Contractor will be compensated for the delay in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

5-1.07 YEAR 2000 COMPLIANCE

This contract is subject to Year 2000 Compliance for automated devices in the State of California.

Year 2000 compliance for automated devices in the State of California is achieved when embedded functions have or create no logical or mathematical inconsistencies when dealing with dates prior to and beyond 1999. The year 2000 is recognized and processed as a leap year. The product shall operate accurately in the manner in which the product was intended for date operation without requiring manual intervention.

The Contractor shall provide the Engineer a Certificate of Compliance from the manufacturer in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications for all automated devices furnished for the project.

5-1.075 BUY AMERICA REQUIREMENTS

Attention is directed to the "Buy America" requirements of the Surface Transportation Assistance Act of 1982 (Section 165) and the Intermodal Surface Transportation Efficiency Act of 1991 (ISTEA) Sections 1041(a) and 1048(a), and the regulations adopted pursuant thereto. In conformance with the law and regulations, all manufacturing processes for steel and iron materials furnished for incorporation into the work on this project shall occur in the United States; with the exception that pig iron and processed, pelletized and reduced iron ore manufactured outside of the United States may be used in the

domestic manufacturing process for such steel and iron materials. The application of coatings, such as epoxy coating, galvanizing, painting, and other coatings that protect or enhance the value of steel or iron materials shall be considered a manufacturing process subject to the "Buy America" requirements.

A Certificate of Compliance conforming to the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications shall be furnished for steel and iron materials. The certificates, in addition to certifying that the materials comply with the specifications, shall specifically certify that all manufacturing processes for the materials occurred in the United States, except for the above exceptions.

The requirements imposed by the law and regulations do not prevent a minimal use of foreign steel and iron materials if the total combined cost of the materials used does not exceed one-tenth of one percent (0.1 percent) of the total contract cost or \$2500, whichever is greater. The Contractor shall furnish the Engineer acceptable documentation of the quantity and value of the foreign steel and iron prior to incorporating the materials into the work.

5-1.08 SUBCONTRACTOR AND DBE RECORDS

The Contractor shall maintain records showing the name and business address of each first-tier subcontractor. The records shall also show the name and business address of every DBE subcontractor, DBE vendor of materials and DBE trucking company, regardless of tier. The records shall show the date of payment and the total dollar figure paid to all of these firms. DBE prime contractors shall also show the date of work performed by their own forces along with the corresponding dollar value of the work.

Upon completion of the contract, a summary of these records shall be prepared on Form CEM-2402 (F) and certified correct by the Contractor or the Contractor's authorized representative, and shall be furnished to the Engineer. The form shall be furnished to the Engineer within 90 days from the date of contract acceptance. \$10,000 will be withheld from payment until the Form CEM-2402 (F) is submitted. The amount will be returned to the Contractor when a satisfactory Form CEM-2402 (F) is submitted.

Prior to the fifteenth of each month, the Contractor shall submit documentation to the Engineer showing the amount paid to DBE trucking companies listed in the Contractor's DBE information. This monthly documentation shall indicate the portion of the revenue paid to DBE trucking companies which is claimed toward DBE participation. The Contractor shall also obtain and submit documentation to the Engineer showing the amount paid by DBE trucking companies to all firms, including owner-operators, for the leasing of trucks. The DBE who leases trucks from a non-DBE is entitled to credit only for the fee or commission it receives as a result of the lease arrangement. The records must confirm that the amount of credit claimed toward DBE participation conforms with Section 2-1.02, "Disadvantaged Business Enterprise," of these special provisions.

The Contractor shall also obtain and submit documentation to the Engineer showing the truck number, owner's name, California Highway Patrol CA number, and if applicable, the DBE certification number of the owner of the truck for all trucks used during that month for which DBE participation will be claimed. This documentation shall be submitted on Form CEM-2404 (F).

5-1.083 DBE CERTIFICATION STATUS

If a DBE subcontractor is decertified during the life of the project, the decertified subcontractor shall notify the Contractor in writing with the date of decertification. If a subcontractor becomes a certified DBE during the life of the project, the subcontractor shall notify the Contractor in writing with the date of certification. The Contractor shall furnish the written documentation to the Engineer.

Upon completion of the contract, Form CEM-2403 (F) indicating the DBE's existing certification status shall be signed and certified correct by the Contractor. The certified form shall be furnished to the Engineer within 90 days from the date of contract acceptance.

5-1.086 PERFORMANCE OF DBE SUBCONTRACTORS AND SUPPLIERS

The DBEs listed by the Contractor in response to the provisions in Section 2-1.02B, "Submission of DBE Information," and Section 3, "Award and Execution of Contract," of these special provisions, which are determined by the Department to be certified DBEs, shall perform the work and supply the materials for which they are listed, unless the Contractor has received prior written authorization to perform the work with other forces or to obtain the materials from other sources.

Authorization to use other forces or sources of materials may be requested for the following reasons:

- A. The listed DBE, after having had a reasonable opportunity to do so, fails or refuses to execute a written contract, when such written contract, based upon the general terms, conditions, plans and specifications for the project, or on the terms of such subcontractor's or supplier's written bid, is presented by the Contractor.
- B. The listed DBE becomes bankrupt or insolvent.
- C. The listed DBE fails or refuses to perform the subcontract or furnish the listed materials.
- D. The Contractor stipulated that a bond was a condition of executing a subcontract and the listed DBE subcontractor fails or refuses to meet the bond requirements of the Contractor.
- E. The work performed by the listed subcontractor is substantially unsatisfactory and is not in substantial conformance with the plans and specifications, or the subcontractor is substantially delaying or disrupting the progress of the work.
- F. It would be in the best interest of the State.

The Contractor shall not be entitled to any payment for such work or material unless it is performed or supplied by the listed DBE or by other forces (including those of the Contractor) pursuant to prior written authorization of the Engineer.

5-1.09 SUBCONTRACTING

Attention is directed to the provisions in Section 8-1.01, "Subcontracting," of the Standard Specifications, and Section 2, "Proposal Requirements and Conditions," and Section 3, "Award and Execution of Contract," of these special provisions.

Pursuant to the provisions of Section 1777.1 of the Labor Code, the Labor Commissioner publishes and distributes a list of contractors ineligible to perform work as a subcontractor on a public works project. This list of debarred contractors is available from the Department of Industrial Relations web site at:

http://www.dir.ca.gov/DLSE/Debar.html.

The provisions in the third paragraph of Section 8-1.01, "Subcontracting," of the Standard Specifications, that the Contractor shall perform with the Contractor's own organization contract work amounting to not less than 50 percent of the original contract price, is not changed by the Federal Aid requirement specified under "Required Contract Provisions Federal-Aid Construction Contracts" in Section 14 of these special provisions that the Contractor perform not less than 30 percent of the original contract work with the Contractor's own organization.

Each subcontract and any lower tier subcontract that may in turn be made shall include the "Required Contract Provisions Federal-Aid Construction Contracts" in Section 14 of these special provisions. This requirement shall be enforced as follows:

A. Noncompliance shall be corrected. Payment for subcontracted work involved will be withheld from progress payments due, or to become due, until correction is made. Failure to comply may result in termination of the contract.

In conformance with the Federal DBE regulations Sections 26.53(f)(1) and 26.53(f)(2) Part 26, Title 49 CFR:

- A. The Contractor shall not terminate for convenience a DBE subcontractor listed in response to Section 2-1.02B, "Submission of DBE Information," and then perform that work with its own forces, or those of an affiliate without the written consent of the Department, and
- B. If a DBE subcontractor is terminated or fails to complete its work for any reason, the Contractor will be required to make good faith efforts to substitute another DBE subcontractor for the original DBE subcontractor, to the extent needed to meet the contract goal.

The requirement in Section 2-1.02, "Disadvantaged Business Enterprise (DBE)," of these special provisions that DBEs must be certified on the date bids are opened does not apply to DBE substitutions after award of the contract.

5-1.10 PROMPT PROGRESS PAYMENT TO SUBCONTRACTORS

Attention is directed to the provisions in Sections 10262 and 10262.5 of the Public Contract Code and Section 7108.5 of the Business and Professions Code concerning prompt payment to subcontractors.

5-1.102 PROMPT PAYMENT OF WITHHELD FUNDS TO SUBCONTRACTORS

The Contractor shall return all moneys withheld in retention from the subcontractor within 30 days after receiving payment for work satisfactorily completed, even if the other contract work is not completed and has not been accepted in conformance with Section 7-1.17, "Acceptance of Contract," of the Standard Specifications. This requirement shall not be construed to limit or impair any contractual, administrative, or judicial remedies otherwise available to the Contractor or subcontractor in the event of a dispute involving late payment or nonpayment by the Contractor or deficient subcontract performance or noncompliance by a subcontractor.

5-1.103 **RECORDS**

The Contractor shall maintain cost accounting records for the contract pertaining to, and in such a manner as to provide a clear distinction between, the following six categories of costs of work during the life of the contract:

- A. Direct costs of contract item work.
- B. Direct costs of changes in character in conformance with Section 4-1.03C, "Changes in Character of Work," of the Standard Specifications.
- C. Direct costs of extra work in conformance with Section 4-1.03D, "Extra Work," of the Standard Specifications.
- D. Direct costs of work not required by the contract and performed for others.
- E. Direct costs of work performed under a notice of potential claim in conformance with the provisions in Section 9-1.04, "Notice of Potential Claim," of the Standard Specifications.
- F. Indirect costs of overhead.

Cost accounting records shall include the information specified for daily extra work reports in Section 9-1.03C, "Records," of the Standard Specifications. The requirements for furnishing the Engineer completed daily extra work reports shall only apply to work paid for on a force account basis.

The cost accounting records for the contract shall be maintained separately from other contracts, during the life of the contract, and for a period of not less than 3 years after the date of acceptance of the contract. If the Contractor intends to file claims against the Department, the Contractor shall keep the cost accounting records specified above until complete resolution of all claims has been reached.

5-1.11 PARTNERING

The State will promote the formation of a "Partnering" relationship with the Contractor in order to effectively complete the contract to the benefit of both parties. The purpose of this relationship is to maintain a cooperative communication and to mutually resolve conflicts at the lowest responsible management level.

The Contractor may request the formation of a "Partnering" relationship by submitting a request in writing to the Engineer after approval of the contract. If the Contractor's request for "Partnering" is approved by the Engineer, scheduling of a "Partnering Workshop," selecting the "Partnering" facilitator and workshop site, and other administrative details shall be as agreed to by both parties. If agreed to by the parties, additional "Partnering Workshops" will be conducted as needed throughout the life of the contract.

A one-day "Training in Partnering Concepts" session will be conducted regardless of whether the Contractor requests the formation of a "Partnering" relationship. The "Training in Partnering Concepts" session will be conducted locally for the Contractor's and the Engineer's project representatives. The Contractor shall be represented by a minimum of 2 representatives, one being the Contractor's authorized representative pursuant to Section 5-1.06, "Superintendence," of the Standard Specifications. Scheduling of the "Training in Partnering Concepts" session and selection of the trainer and training site shall be determined cooperatively by the Contractor and the Engineer. If, upon the Contractor's request, "Partnering" is approved by the Engineer, the "Training in Partnering Concepts" session shall be conducted prior to the initial "Partnering Workshop."

The costs involved in providing the "Training in Partnering Concepts" trainer and training site will be borne entirely by the State. The costs will be determined in conformance with the provisions in Section 9-1.03B, "Work Performed by Special Forces or Other Special Services," of the Standard Specifications, and paying to the Contractor the sum of that cost, except no markups will be allowed.

The costs involved in providing the "Partnering Workshop" facilitator and workshop site will be borne equally by the State and the Contractor. The division of cost will be made by determining the cost in providing the "Partnering Workshop" facilitator and workshop site in conformance with the provisions in Section 9-1.03B, "Work Performed by Special Forces or Other Special Services," of the Standard Specifications, and paying to the Contractor one-half of that cost, except no markups will be allowed.

All other costs associated with "Training in Partnering Concepts" and "Partnering Workshops" will be borne separately by the party incurring the costs, such as wages and travel expenses, and no additional compensation will be allowed therefor.

The establishment of a "Partnering" relationship will not change or modify the terms and conditions of the contract and will not relieve either party of the legal requirements of the contract.

5-1.114 VALUE ANALYSIS

The Contractor may submit to the Engineer, in writing, a request for a "Value Analysis" workshop. The purpose for having a workshop is to identify value enhancing opportunities and to consider modifications to the plans and specifications that will reduce either the total cost, time of construction or traffic congestion, without impairing, in any manner, the essential functions or characteristics of the project including, but not limited to, service life, economy of operation, ease of maintenance, benefits to the travelling public, desired appearance, or design and safety standards.

To maximize the potential benefits of a workshop, the request should be submitted to the Engineer early in the project after approval of the contract. If the Contractor's request for a "Value Analysis" workshop is approved by the Engineer, scheduling of a workshop, selecting the facilitator and workshop site, and other administrative details shall be determined cooperatively by the Contractor and the Engineer.

The workshop shall be conducted in conformance with the methodology described in the Department's "Value Analysis Team Guide" available at the Department's web site at:

http://www.dot.ca.gov/hq/oppd/value/

The facilitator shall be a Certified Value Specialist (CVS) as recognized by the Society of American Value Engineers (SAVE) International, which may be contacted as follows:

SAVE International, 60 Revere Drive, Northbrook, IL 60062 Telephone 1-847-480-1730, FAX 1-847-480-9282

The Contractor may submit recommendations resulting from a "Value Analysis" workshop for approval by the Engineer as cost reduction incentive proposals in conformance with the provisions in Section 5-1.14, "Cost Reduction Incentive," of the Standard Specifications.

The costs involved in providing the "Value Analysis" facilitator and workshop site will be borne equally by the State and the Contractor. The division of cost will be made by determining the cost in providing the "Value Analysis" facilitator and workshop site in conformance with the provisions in Section 9-1.03B, "Work Performed by Special Forces or Other Special Services," of the Standard Specifications, and paying to the Contractor one-half of that cost, except no markups will be allowed.

All other costs associated with the "Value Analysis" workshop will be borne separately by the party incurring the costs, such as wages and travel expenses, and no additional compensation will be allowed therefor.

5-1.12 DISPUTE REVIEW BOARD

GENERAL

To assist in the resolution of disputes or potential claims arising out of the work of this project, a Dispute Review Board, hereinafter referred to as the "DRB," shall be established by the Engineer and Contractor cooperatively upon approval of the contract. The DRB is intended to assist the contract administrative claims resolution process as specified in the provisions in Section 9-1.04, "Notice of Potential Claim," and Section 9-1.07B, "Final Payment and Claims," of the Standard Specifications and these special provisions. The DRB shall not serve as a substitute for provisions in the specifications in regard to filing potential claims. The requirements and procedures established in this section shall be a prerequisite to filing a claim, filing for arbitration, or filing for litigation prior or subsequent to project completion.

The DRB shall be utilized when dispute or potential claim resolution at the project level is unsuccessful. The DRB shall function as specified herein until the day of acceptance of the contract, at which time the work of the DRB will cease except for completion of unfinished reports. No DRB dispute meetings shall take place later than 30 days prior to acceptance of contract. After acceptance of contract, disputes or potential claims which have followed the dispute resolution processes of the Standard Specifications and these special provisions, but have not been resolved, shall be stated or restated by the Contractor, in response to the Proposed Final Estimate within the time limits provided in Section 9-1.07B, "Final Payment and Claims," of the Standard Specifications. The State will review those claims in conformance with the provisions in Section 9-1.07B of the Standard Specifications. Following the adherence to and completion of the contractual administrative claims procedure, the Contractor may file for arbitration in conformance with the provisions in Section 9-1.10, "Arbitration," of the Standard Specifications and these special provisions.

Disputes, as used in this section, shall include differences of opinion, properly noticed as provided hereinafter, between the State and Contractor on matters related to the work and other subjects considered by the State or Contractor, or by both, to be of concern to the DRB on this project, except matters relating to Contractor, subcontractor or supplier potential claims not actionable against the Department as specified in these special provisions or quantification of disputes for overhead type expenses or costs. Disputes for overhead type expenses or costs shall conform to the requirements of Section 9-1.07B, "Final Payment and Claims," of the Standard Specifications. Whenever the term "dispute" or "disputes" is used herein, it shall be deemed to include potential claims as well as disputes.

The DRB shall serve as an advisory body to assist in the resolution of disputes between the State and the Contractor, hereinafter referred to as the "parties." The DRB shall consider disputes referred to it, and furnish written reports containing findings and recommendations pertaining to those disputes, to the parties to aid in resolution of the differences between them. DRB findings and recommendations are not binding on the parties.

SELECTION PROCESS, DISCLOSURE AND APPOINTMENTS

The DRB shall consist of one member selected by the State and approved by the Contractor, one member selected by the Contractor and approved by the State, and a third member selected by the first 2 members and approved by both the State and the Contractor. The third member shall act as the DRB Chairperson.

DRB members shall be especially knowledgeable in the type of construction and contract documents potentially anticipated by the contract. DRB members shall discharge their responsibilities impartially as an independent body, considering the facts and circumstances related to the matters under consideration, pertinent provisions of the contract and applicable laws and regulations.

The State and the Contractor shall nominate and approve DRB members in conformance with the terms and conditions of the Dispute Review Board Agreement and these special provisions, within 45 days of the approval of the contract. Each party shall provide written notification to the other of the name of their selected DRB nominee along with the prospective member's complete written disclosure statement.

Disclosure statements shall include a resume of the prospective member's experience and a declaration statement describing past, present, anticipated, and planned relationships, including indirect relationships through the prospective member's primary or full-time employer, to this project and with the parties involved in this construction contract, including but not limited to, relevant subcontractors or suppliers to the parties, parties' principals, or parties' counsel. DRB members shall also include a full disclosure of close professional or personal relationships with all key members of the contract. Objections to nominees must be based on a specific breech or violation of nominee responsibilities or on nominee qualifications under these provisions unless otherwise specified. The Contractor or the State may, on a one-time basis, object to the other's nominee without specifying a reason and this person will not be selected for the DRB. Another person shall then be nominated within 15 days.

The first duty of the State and Contractor selected members of the DRB shall be to select and recommend a prospective third DRB member to the parties for final selection and approval. The first 2 DRB members shall proceed with the selection of the third DRB member immediately upon receiving written notification from the State of their selection, and shall provide their recommendation simultaneously to the parties within 15 days of the notification.

The first 2 DRB members shall select a third DRB member subject to mutual approval of the parties or may mutually concur on a list of potentially acceptable third DRB members and submit the list to the parties for final selection and approval of the third member. The goal in the selection of the third member is to complement the professional experience of the first 2 members and to provide leadership for the DRB's activities.

The third prospective DRB member shall supply a full disclosure statement to the first 2 DRB members and to the parties prior to appointment.

An impasse shall be considered to have been reached if the parties are unable to approve a third member within 15 days of receipt of the recommendation of the first 2 DRB members, or if the first 2 DRB members are unable to agree upon a recommendation within their 15 day time limit. In the event of an impasse in selection of third DRB member the State and the Contractor shall each propose 3 candidates for the third DRB member position. The parties shall select the candidates proposed under this paragraph from the current list of arbitrators certified by the Public Works Contract Arbitration Committee created by Article 7.2 (commencing with Section 10245) of the State Contract Act. The first 2 DRB members shall then select one of the 6 proposed candidates in a blind draw.

No DRB member shall have prior direct involvement in this contract. No member shall have a financial interest in this contract or the parties thereto, within a period of 6 months prior to award of this contract or during the contract, except as follows:

- A. Compensation for services on this DRB.
- B. Ownership interest in a party or parties, documented by the prospective DRB member, that has been reviewed and determined in writing by the State to be sufficiently insignificant to render the prospective member acceptable to the State
- C. Service as a member of other Dispute Review Boards on other contracts.

- D. Retirement payments or pensions received from a party that are not tied to, dependent on or affected by the net worth of the party.
- E. The above provisions apply to parties having a financial interest in this contract, including but not limited to contractors, subcontractors, suppliers, consultants, and legal and business services.

The Contractor or the State may reject any of the three DRB members who fail to fully comply at all times with all required employment and financial disclosure conditions of DRB membership as described in the Dispute Review Board Agreement and as specified herein. A copy of the Dispute Review Board Agreement is included in this section.

The Contractor, the State, and the 3 members of the DRB shall complete and adhere to the Dispute Review Board Agreement in administration of this DRB within 15 days of the parties' concurrence in the selection of the third member. No DRB meeting shall take place until the Dispute Review Board Agreement has been signed by all parties. The State authorizes the Engineer to execute and administer the terms of the Agreement. The person(s) designated by the Contractor as authorized to execute contract change orders shall be authorized to execute and administer the terms of this agreement, or to delegate the authority in writing. The operation of the DRB shall be in conformance with the terms of the Dispute Review Board Agreement.

COMPENSATION

The State and the Contractor shall bear the costs and expenses of the DRB equally. Each DRB member shall be compensated at an agreed rate of \$1,200 per day if time spent per meeting, including on-site time plus one hour of travel time, is greater than 4 hours. Each DRB member shall be compensated at an agreed rate of \$700 per day if time spent per meeting, including on-site time plus one hour of travel time, is less than or equal to 4 hours. The agreed rates shall be considered full compensation for on-site time, travel expenses, transportation, lodging, time for travel and incidentals for each day, or portion thereof, that the DRB member is at an authorized DRB meeting. No additional compensation will be made for time spent by DRB members in review and research activities outside the official DRB meetings unless that time. (such as time spent evaluating and preparing recommendations on specific issues presented to the DRB), has been specifically agreed to in advance by the State and Contractor. Time away from the project, which has been specifically agreed to in advance by the parties, will be compensated at an agreed rate of \$125 per hour. The agreed amount of \$125 per hour shall include all incidentals including expenses for telephone, fax, and computer services. Members serving on more than one DRB involving the Department, regardless of the number of meetings per day, shall not be paid more than the all inclusive rate per day or rate per hour for an individual project. The State will provide, at no cost to the Contractor, administrative services such as conference facilities and secretarial services to the DRB. These special provisions and the Dispute Review Board Agreement state the provisions for compensation and expenses of the DRB. DRB members shall be compensated at the same daily and hourly rate. The Contractor shall make direct payments to each DRB member for their participation in authorized meetings and approved hourly rate charges from invoices submitted by each DRB member. The State will reimburse the Contractor for the State's share of the costs. There will be no markups applied to expenses connected with the DRB, either by the DRB members or by the Contractor when requesting payment of the State's share of DRB expenses. Regardless of the DRB recommendation, neither party shall be entitled to reimbursement of DRB costs from the other party.

REPLACEMENT OF DRB MEMBERS

Service of a DRB member may be terminated at any time with not less than 15 days notice as follows:

- A. The State may terminate service of the State appointed member.
- B. The Contractor may terminate service of the Contractor appointed member.
- C. Upon the written recommendation of the State and Contractor appointed members for the removal of the third member.
- D. Upon resignation of a member.
- E. The State or Contractor may terminate the service of any member who fails to fully comply with all required employment and financial disclosure conditions of DRB membership

When a member of the DRB is replaced, the replacement member shall be appointed in the same manner as the replaced member was appointed. The appointment of a replacement DRB member will begin promptly upon determination of the need for replacement and shall be completed within 15 days. Changes in either of the DRB members chosen by the two parties will not require re-selection of the third member, unless both parties agree to such re-selection in writing. The Dispute Review Board Agreement shall be amended to reflect the change of a DRB member.

OPERATION

The following procedure shall be used for dispute resolution:

- A. If the Contractor objects to any decision, act or order of the Engineer, the Contractor shall give written notice of potential claim in conformance with the provisions in Section 9-1.04, "Notice of Potential Claim," of the Standard Specifications and these special provisions, including the provision of applicable cost documentation; or file written protests or notices in conformance with the provisions in the Standard Specifications and these special provisions.
- B. The Engineer will respond, in writing, to the Contractor's written supplemental notice of potential claim within 20 days of receipt of the notice.
- C. Within 15 days after receipt of the Engineer's written response, the Contractor shall, if the Contractor still objects, file a written reply with the Engineer, stating clearly and in detail the basis of the objection.
- D. Following an objection to the Engineer's written response, the Contractor shall refer the dispute to the DRB if the Contractor wishes to further pursue the objection to the Engineer's decision. The Contractor shall make the referral in writing to the DRB, simultaneously copied to the State, within 21 days after receipt of the written response from the Engineer. The written dispute referral shall describe the disputed matter in individual discrete segments so that it will be clear to both parties and the DRB what discrete elements of the dispute have been resolved, and which remain unresolved, and shall include an estimate of the cost of the affected work and impacts, if any, on project completion.
- E. By failing to submit the written notice of referral to the DRB, within 21 days after receipt of the Engineer's written response to the supplemental notice of potential claim, the Contractor waives future claims and arbitration on the matter in contention.
- F. The Contractor and the State shall each be afforded an opportunity to be present and to be heard by the DRB, and to offer evidence. Either party furnishing written evidence or documentation to the DRB must furnish copies of such information to the other party a minimum of 15 days prior to the date the DRB is scheduled to convene the meeting for the dispute. Either party shall produce such additional evidence as the DRB may deem necessary to reach an understanding and a determination of the dispute. The party furnishing additional evidence shall furnish copies of such additional evidence to the other party at the same time the evidence is provided to the DRB. The DRB shall not consider evidence not furnished in conformance with the terms specified herein.
- G. Upon receipt by the DRB of a written referral of a dispute, the DRB shall convene to review and consider the dispute. The dispute meeting shall be held no earlier than 30 days and no later than 60 days after receipt of the written referral unless otherwise agreed to by all parties. The DRB shall determine the time and location of the DRB dispute meeting, with due consideration for the needs and preferences of the parties while recognizing the paramount importance of a timely hearing of the dispute.
- H. There shall be no participation of either party's attorneys at DRB dispute meetings.
- I. There shall be no participation of persons who are not directly involved in the contract or who do not have direct knowledge of the dispute, including but not limited to consultants, except for expert testimony allowed at the discretion of the DRB and with approval prior to the dispute meeting by both parties.
- J. The DRB shall furnish a report, containing findings and recommendations as described in the Dispute Review Board Agreement, in writing to both the State and the Contractor. The DRB may request clarifying information of either party within 10 days after the DRB dispute meeting. Requested information shall be submitted to the DRB within 10 days of the DRB request. The DRB shall complete its report, including minority opinion, if any, and submit it to the parties within 30 days of the DRB dispute meeting, except that time extensions may be granted at the request of the DRB with the written concurrence of both parties. The report shall include the facts and circumstances related to the matters under consideration, pertinent provisions of the contract, applicable laws and regulations, and actual costs and time incurred as shown on the Contractor's cost accounting records. The DRB shall make recommendations on the merit of the dispute and, if appropriate, recommend guidelines for determining compensation.
- K. Within 30 days after receiving the DRB's report, both the State and the Contractor shall respond to the DRB in writing signifying that the dispute is either resolved or remains unresolved. Failure to provide the written response within the time specified, or a written rejection of the DRB's recommendation or response to a request for reconsideration presented in the report by either party, shall conclusively indicate that the party(s) failing to respond accepts the DRB recommendation. Immediately after responses have been received from both parties, the DRB shall provide copies of both responses to the parties simultaneously. Either party may request clarification of elements of the DRB's report from the DRB prior to responding to the report. The DRB shall consider any clarification request only if submitted within 10 days of receipt of the DRB's report, and if submitted simultaneously in writing to both the DRB and the other party. Each party may submit only one request for clarification for any

- individual DRB report. The DRB shall respond, in writing, to requests for clarification within 10 days of receipt of such requests.
- L. The DRB's recommendations, stated in the DRB's reports, are not binding on either party. Either party may seek a reconsideration of a recommendation of the DRB. The DRB shall only grant a reconsideration based upon submission of new evidence and if the request is submitted within the 30-day time limit specified for response to the DRB's written report. Each party may submit only one request for reconsideration regarding an individual DRB recommendation.
- M. If the State and the Contractor are able to resolve their dispute with the aid of the DRB's report, the State and Contractor shall promptly accept and implement the recommendations of the DRB. If the parties cannot agree on compensation within 60 days of the acceptance by both parties of the DRB's recommendation, either party may request the DRB to make a recommendation regarding compensation.
- N. The State or the Contractor shall not call DRB members who served on the DRB for this contract as witnesses in arbitration proceedings which may arise from this contract, and all documents created by the DRB shall be inadmissible as evidence in subsequent arbitration proceedings, except the DRB's final written reports on each issue brought before it.
- O. The State and Contractor shall jointly indemnify and hold harmless the DRB members from and against all claims, damages, losses, and expenses, including but not limited to attorney's fees, arising out of and resulting from the findings and recommendations of the DRB.
- P. The DRB members shall have no claim against the State or the Contractor, or both, from claimed harm arising out of the parties' evaluations of the DRB's report.

DISPUTES INVOLVING SUBCONTRACTOR POTENTIAL CLAIMS

For purposes of this section, a "subcontractor potential claim" shall include any potential claim by a subcontractor (including also any pass through potential claims by a lower tier subcontractor or supplier) against the Contractor that is actionable by the Contractor against the Department which arises from the work, services, or materials provided or to be provided in connection with the contract. If the Contractor determines to pursue a dispute against the Department that includes a subcontractor potential claim, the dispute shall be processed and resolved in conformance with these special provisions and in conformance with the following:

- A. The Contractor shall identify clearly in submissions pursuant to this section, that portion of the dispute that involves a subcontractor potential claim or potential claims.
- B. The Contractor shall include, as part of its submission pursuant to Step D above, a certification (False Claims Act Certification) by the subcontractor's or supplier's officer, partner, or authorized representative with authority to bind the subcontractor and with direct knowledge of the facts underlying the subcontractor potential claim. The Contractor shall submit a certification that the subcontractor potential claim is acknowledged and forwarded by the Contractor. The form for these certifications is available from the Engineer.
- C. At DRB dispute meetings involving one or more subcontractor potential claims, the Contractor shall require that each subcontractor involved in the dispute have present an authorized representative with actual knowledge of the facts underlying the subcontractor potential claim to assist in presenting the subcontractor potential claim and to answer questions raised by the DRB members or the Department's representatives.
- D. Failure by the Contractor to declare a subcontractor potential claim on behalf of its subcontractor (including lower tier subcontractors' and suppliers' pass through potential claims) at the time of submission of the Contractor's potential claims, as provided hereunder, shall constitute a release of the State by the Contractor of such subcontractor potential claim.
- E. The Contractor shall include in all subcontracts under this contract that subcontractors and suppliers of any tier (a) agree to submit subcontractor potential claims to the Contractor in a proper form and in sufficient time to allow processing by the Contractor in conformance with the Dispute Review Board resolution specifications; (b) agree to be bound by the terms of the Dispute Review Board provisions to the extent applicable to subcontractor potential claims; (c) agree that, to the extent a subcontractor potential claim is involved, completion of all steps required under these Dispute Review Board special provisions shall be a condition precedent to pursuit by the subcontractor of other remedies permitted by law, including without limitation of a lawsuit against the Contractor; and (d) agree that the existence of a dispute resolution process for disputes involving subcontractor potential claims shall not be deemed to create any claim, right, or cause of action by any subcontractor or supplier against the Department.

Notwithstanding the foregoing, this Dispute Review Board special provision shall not apply to, and the DRB shall not have the authority to consider, subcontractor potential claims between the subcontractor(s) or supplier(s) and the Contractor that are not actionable by the Contractor against the Department.

RETENTION

Failure of the Contractor to nominate and approve DRB members in conformance with the terms and conditions of the Dispute Review Board Agreement and these special provisions shall result in the retention of 25 percent of the estimated value of all work performed during each estimate period in which the Contractor fails to comply with the requirements of this section as determined by the Engineer. DRB retentions will be released for payment on the next monthly estimate for partial payment following the date that the Contractor has nominated and approved DRB members and no interest will be due the Contractor.

DISPUTE REVIEW BOARD AGREEMENT

A copy of the "Dispute Review Board Agreement" to be executed by the Contractor, State and the 3 DRB members after approval of the contract follows:

Form 6202 Rev (09/01/02)

DISPUTE REVIEW BOARD AGREEMENT

(Contract Identification)	
Contract No	
	• AGREEMENT, hereinafter called "AGREEMENT", made and entered into
	the Director of Transportation, hereinafter called the "STATE," hereinafter called the "CONTRACTOR," and the Dispute
Review Board, hereinafter called the "DRE	3" consisting of the following members:
(Contractor Appointee)	
(State Appointee)	,
and (Third Person)	
WITNESSETH, that	

WHEREAS, the STATE and the CONTRACTOR, hereinafter called the "parties," are now engaged in the construction on the State Highway project referenced above; and

WHEREAS, the special provisions for the above referenced contract provides for the establishment and operation of the DRB to assist in resolving disputes; and

WHEREAS, the DRB is composed of three members, one selected by the STATE, one selected by the CONTRACTOR, and the third member selected by the other two members and approved by the parties;

NOW THEREFORE, in consideration of the terms, conditions, covenants, and performance contained herein, or attached and incorporated and made a part hereof, the STATE, the CONTRACTOR, and the DRB members hereto agree as follows:

SECTION I DESCRIPTION OF WORK

To assist in the resolution of disputes between the parties, the contract provides for the establishment and the operation of the DRB. The intent of the DRB is to fairly and impartially consider disputes placed before it and provide written recommendations for resolution of these disputes to both parties. The members of this DRB shall perform the services necessary to participate in the DRB's actions as designated in Section II, Scope of Work.

SECTION II SCOPE OF WORK

The scope of work of the DRB includes, but is not limited to, the following:

A. OBJECTIVE

The principal objective of the DRB is to assist in the timely resolution of disputes between the parties arising from performance of this contract. It is not intended for either party to default on their normal responsibility to amicably and fairly settle their differences by indiscriminately assigning them to the DRB. It is intended that the mere existence of the DRB will encourage the parties to resolve disputes without resorting to this review procedure. But when a dispute that is serious enough to warrant the DRB's review does develop, the process for prompt and efficient action will be in place.

B. PROCEDURES

The DRB shall render written reports on disputes between the parties arising from the construction contract. Prior to consideration of a dispute, the DRB shall establish rules and regulations that will govern the conduct of its business and reporting procedures in conformance with the requirements of the contract and the terms of this AGREEMENT. DRB recommendations, resulting from its consideration of a dispute, shall be furnished in writing to both parties. The recommendations shall be based on facts and circumstances involved in the dispute, pertinent contract provisions, applicable laws and regulations. The recommendations shall find one responsible party in a dispute; shared or "jury" determinations shall not be rendered. The DRB shall make recommendations on the merit of the dispute, and if appropriate, recommend guidelines for determining compensation. If the parties cannot agree on compensation within 60 days of the acceptance by both parties of the DRB's recommendation, either party may request the DRB to make a recommendation regarding compensation.

The DRB shall refrain from officially giving advice or consulting services to anyone involved in the contract. The individual members shall act in a completely independent manner and while serving as members of the DRB shall have no consulting business connections with either party or its principals or attorneys or other affiliates (subcontractors, suppliers, etc.) who have a beneficial interest in the contract.

During scheduled meetings of the DRB as well as during dispute meetings, DRB members shall refrain from expressing opinions on the merits of statements on matters under dispute or potential dispute. Opinions of DRB members expressed in private sessions shall be kept strictly confidential. Individual DRB members shall not meet with, or discuss contract issues with individual parties, except as directed by the DRB Chairperson. Such discussions or meetings shall be disclosed to both parties. Other discussions regarding the project between the DRB members and the parties shall be in the presence of all three members and both parties. Individual DRB members shall not undertake independent investigations of any kind pertaining to disputes or potential disputes, except with the knowledge of both parties and as expressly directed by the DRB Chairperson.

C. CONSTRUCTION SITE VISITS, PROGRESS MEETINGS AND FIELD INSPECTIONS

The DRB members shall visit the project site and meet with representatives of the parties to keep abreast of construction activities and to develop familiarity with the work in progress. Scheduled progress meetings shall be held at or near the project site. The DRB shall meet at least once at the start of the project, and at least once every 4 months thereafter. The frequency, exact time, and duration of additional site visits and progress meetings shall be as recommended by the DRB and approved by the parties consistent with the construction activities or matters under consideration and dispute. Each meeting shall consist of a round table discussion and a field inspection of the work being performed on the contract, if necessary. Each meeting shall be attended by representatives of both parties. The agenda shall generally be as follows:

- 1. Meeting opened by the DRB Chairperson.
- 2. Remarks by the STATE's representative.
- 3. A description by the CONTRACTOR's representative of work accomplished since the last meeting; the current schedule status of the work; and a forecast for the coming period.
- 4. An outline by the CONTRACTOR's representative of potential problems and a description of proposed solutions.
- 5. An outline by the STATE's representative of the status of the work as the STATE views it.
- 6. A brief description by the CONTRACTOR's or STATE's representative of potential claims or disputes which have surfaced since the last meeting.
- 7. A summary by the STATE's representative, the CONTRACTOR's representative, or the DRB of the status of past disputes and potential claims.

The STATE's representative will prepare minutes of all progress meetings and circulate them for revision and approval by all concerned within 10 days of the meeting.

The field inspection shall cover all active segments of the work, the DRB being accompanied by both parties' representatives. The field inspection may be waived upon mutual agreement of the parties.

D. DRB CONSIDERATION AND HANDLING OF DISPUTES

Upon receipt by the DRB of a written referral of a dispute, the DRB shall convene to review and consider the dispute. The dispute meeting shall be held no earlier than 30 days and no later than 60 days after receipt of the written referral, unless otherwise agreed to by all parties. The DRB shall determine the time and location of DRB dispute meetings, with due consideration for the needs and preferences of the parties while recognizing the paramount importance of speedy resolution of issues. No dispute meetings shall take place later than 30 days prior to acceptance of contract.

Normally, dispute meetings shall be conducted at or near the project site. However, any location that would be more convenient and still provide required facilities and access to necessary documentation shall be satisfactory.

Both parties shall be given the opportunity to present their evidence at these dispute meetings. It is expressly understood that the DRB members are to act impartially and independently in the consideration of the contract provisions, applicable laws and regulations, and the facts and conditions surrounding any dispute presented by either party, and that the recommendations concerning any such dispute are advisory and nonbinding on the parties.

The DRB may request that written documentation and arguments from both parties be sent to each DRB member, through the DRB Chairperson, for review before the dispute meeting begins. A party furnishing written documentation to the DRB shall furnish copies of such information to the other party at the same time that such information is supplied to the DRB.

DRB dispute meetings shall be informal. There shall be no testimony under oath or cross-examination. There shall be no reporting of the procedures by a shorthand reporter or by electronic means. Documents and verbal statements shall be received by the DRB in conformance with acceptance standards established by the DRB. These standards need not comply with prescribed legal laws of evidence.

The third DRB member shall act as Chairperson for dispute meetings and all other DRB activities. The parties shall have a representative at all dispute meetings. Failure to attend a duly noticed dispute meeting by either of the parties shall be conclusively considered by the DRB as indication that the non-attending party considers written submittals as their entire and complete argument. The claimant shall discuss the dispute, followed by the other party. Each party shall then be allowed one or more rebuttals until all aspects of the dispute are thoroughly covered. DRB members shall ask questions, seek clarification, and request further data from either of the parties as may be necessary to assist in making a fully informed recommendation. The DRB may request from either party documents or information that would assist the DRB in making its findings and recommendations including, but not limited to, documents used by the CONTRACTOR in preparing the bid for the project. A refusal by a party to provide information requested by the DRB may be considered by the DRB as an indication that the requested material would tend to disprove that party's position. In large or complex cases, additional dispute meetings may be necessary in order to consider all the evidence presented by both parties. All involved parties shall maintain the confidentiality of all documents and information, as provided in this AGREEMENT.

During dispute meetings, no DRB member shall express an opinion concerning the merit of any facet of the case. DRB deliberations shall be conducted in private, with interim individual views kept strictly confidential.

After dispute meetings are concluded, the DRB shall meet in private and reach a conclusion supported by 2 or more members. Private sessions of the DRB may be held at a location other than the job site or by electronic conferencing as deemed appropriate, in order to expedite the process.

The DRB's findings and recommendations, along with discussion of reasons therefor, shall then be submitted as a written report to both parties. Recommendations shall be based on the pertinent contract provisions, applicable laws and regulations, and facts and circumstances related to the dispute. The report shall be thorough in discussing the facts considered, the contract language, law or regulation viewed by the DRB as pertinent to the issues, and the DRB's interpretation and philosophy in arriving at its conclusions and recommendations. The DRB's report shall stand on its own, without attachments or appendices. The DRB Chairperson shall furnish a copy of the written recommendation report to the DRB Coordinator, Division of Construction, MS 44, P.O. Box 942874, Sacramento, CA 94274.

With prior written approval of both parties, the DRB may obtain technical services necessary to adequately review the disputes presented, including audit, geotechnical, schedule analysis and other services. The parties' technical staff may supply those services as appropriate. The cost of technical services, as agreed to by the parties, shall be borne equally by the 2 parties as specified in an approved contract change order. The CONTRACTOR will not be entitled to markups for the payments made for these services.

The DRB shall resist submittal of incremental portions of information by either party, in the interest of making a fully informed decision and recommendation.

The DRB shall make every effort to reach a unanimous decision. If this proves impossible, the dissenting member shall prepare a minority opinion, which shall be included in the DRB's report.

Although both parties should place weight upon the DRB's recommendations, they are not binding. Either party may appeal a recommendation to the DRB for reconsideration. However, reconsideration shall only be allowed when there is new evidence to present, and the DRB shall accept only one appeal from each party pertaining to an individual DRB recommendation. The DRB shall hear appeals in conformance with the terms described in the Section entitled "Dispute Review Board" in the special provisions.

E. DRB MEMBER REPLACEMENT

Should the need arise to appoint a replacement DRB member, the replacement DRB member shall be appointed in the same manner as the original DRB members were appointed. The selection of a replacement DRB member shall begin promptly upon notification of the necessity for a replacement and shall be completed within 15 days. This AGREEMENT shall be amended to indicate change in DRB membership.

SECTION III CONTRACTOR RESPONSIBILITIES

The CONTRACTOR shall furnish to each DRB member one copy of pertinent documents that are or may become necessary for the DRB to perform their function. Pertinent documents are written notices of potential claim, responses to those notices, drawings or sketches, calculations, procedures, schedules, estimates, or other documents which are used in the performance of the work or in justifying or substantiating the CONTRACTOR's position. The CONTRACTOR shall also furnish a copy of such pertinent documents to the STATE, in conformance with the terms outlined in the special provisions.

SECTION IV STATE RESPONSIBILITIES

The STATE will furnish the following services and items:

A. CONTRACT RELATED DOCUMENTS

The STATE will furnish to each DRB member one copy of Notice to Contractors and Special Provisions, Proposal and Contract, Plans, Standard Specifications, and Standard Plans, change orders, written instructions issued by the STATE to the CONTRACTOR, or other documents pertinent to any dispute that has been referred to the DRB and necessary for the DRB to perform its function.

B. COORDINATION AND SERVICES

The STATE, through the Engineer, will, in cooperation with the CONTRACTOR, coordinate the operations of the DRB. The Engineer will arrange or provide conference facilities at or near the project site and provide secretarial and copying services to the DRB without charge to the CONTRACTOR.

SECTION V TIME FOR BEGINNING AND COMPLETION

Once established, the DRB shall be in operation until the day of acceptance of the contract. The DRB members shall not begin work under the terms of this AGREEMENT until authorized in writing by the STATE.

SECTION VI PAYMENT

A. ALL INCLUSIVE RATE PAYMENT

The STATE and the CONTRACTOR shall bear the costs and expenses of the DRB equally. Each DRB member shall be compensated at an agreed rate of \$1,200 per day if time spent per meeting, including on-site time plus one hour of travel time, is greater than 4 hours. Each DRB member shall be compensated at an agreed rate of \$700 per day if time spent per meeting, including on-site time plus one hour of travel time, is less than or equal to 4 hours. The agreed rates shall be considered full compensation for on-site time, travel expenses, transportation, lodging, time for travel and incidentals for each day, or portion thereof, that the DRB member is at an authorized DRB meeting. No additional compensation will be made for time spent by DRB members in review and research activities outside the official DRB meetings unless that time has been specifically agreed to in advance by the STATE and CONTRACTOR. Time away from the project that has been specifically agreed to in advance by the parties will be compensated at an agreed rate of \$125 per hour. The agreed amount of \$125 per hour shall include all incidentals including expenses for telephone, fax, and computer services. Members serving on more than one DRB involving the State, regardless of the number of meetings per day, shall not be paid more than the all inclusive rate per day or rate per hour for an individual project. The STATE will provide, at no cost to the CONTRACTOR, administrative services such as conference facilities and secretarial services to the DRB.

B. PAYMENTS

DRB members shall be compensated at the same rate. The CONTRACTOR shall make direct payments to each DRB member for their participation in authorized meetings and approved hourly rate charges from invoices submitted by each DRB member. The STATE will reimburse the CONTRACTOR for its share of the costs of the DRB.

The DRB members may submit invoices to the CONTRACTOR for partial payment for work performed and services rendered for their participation in authorized meetings not more often than once per month during the progress of the work. The invoices shall be in a format approved by the parties and accompanied by a general description of activities performed during that billing period. Payment for hourly fees, at the agreed rate, shall not be paid to a DRB member until the amount and extent of those fees are approved by the STATE and CONTRACTOR.

Invoices shall be accompanied by original supporting documents, which the CONTRACTOR shall include with the extra work billing when submitting for reimbursement of the STATE's share of cost from the STATE. The CONTRACTOR will be reimbursed for one-half of approved costs of the DRB. No markups will be added to the CONTRACTOR's payment.

C. INSPECTION OF COSTS RECORDS

The DRB members and the CONTRACTOR shall keep available for inspection by representatives of the STATE and the United States, for a period of 3 years after final payment, the cost records and accounts pertaining to this AGREEMENT. If any litigation, claim, or audit arising out of, in connection with, or related to this contract is initiated before the expiration of the 3-year period, the cost records and accounts shall be retained until such litigation, claim, or audit involving the records is completed.

SECTION VII ASSIGNMENT OF TASKS OF WORK

The DRB members shall not assign the work of this AGREEMENT.

SECTION VIII TERMINATION OF DRB MEMBERS

DRB members may resign from the DRB by providing not less than 15 days written notice of the resignation to the STATE and CONTRACTOR. DRB members may be terminated by their original appointing power or by either party, for failing to fully comply at all times with all required employment and financial disclosure conditions of DRB membership in conformance with the terms of the contract.

SECTION IX LEGAL RELATIONS

The parties hereto mutually understand and agree that the DRB member in the performance of duties on the DRB, is acting in the capacity of an independent agent and not as an employee of either party.

No party to this AGREEMENT shall bear a greater responsibility for damages or personal injury than is normally provided by Federal or State of California Law.

Notwithstanding the provisions of this contract that require the CONTRACTOR to indemnify and hold harmless the STATE, the parties shall jointly indemnify and hold harmless the DRB members from and against all claims, damages, losses, and expenses, including but not limited to attorney's fees, arising out of and resulting from the findings and recommendations of the DRB.

SECTION X CONFIDENTIALITY

The parties hereto mutually understand and agree that all documents and records provided by the parties in reference to issues brought before the DRB, which documents and records are marked "Confidential - for use by the DRB only," shall be kept in confidence and used only for the purpose of resolution of subject disputes, and for assisting in development of DRB findings and recommendations; that such documents and records will not be utilized or revealed to others, except to officials of the parties who are authorized to act on the subject disputes, for any purposes, during the life of the DRB. Upon termination of this AGREEMENT, said confidential documents and records, and all copies thereof, shall be returned to the parties who furnished them to the DRB. However, the parties understand that such documents shall be subsequently discoverable and admissible in court or arbitration proceedings unless a protective order has been obtained by the party seeking further confidentiality.

SECTION XI DISPUTES

Disputes between the parties hereto, including disputes between the DRB members and either party or both parties, arising out of the work or other terms of this AGREEMENT, which cannot be resolved by negotiation and mutual concurrence between the parties, or through the administrative process provided in the contract, shall be resolved by arbitration as provided in Section 9-1.10, "Arbitration," of the Standard Specifications.

SECTION XII VENUE, APPLICABLE LAW, AND PERSONAL JURISDICTION

In the event that any party, including an individual member of the DRB, deems it necessary to institute arbitration proceedings to enforce any right or obligation under this AGREEMENT, the parties hereto agree that such action shall be initiated in the Office of Administrative Hearings of the State of California. The parties hereto agree that all questions shall be resolved by arbitration by application of California law and that the parties to such arbitration shall have the right of appeal from such decisions to the Superior Court in conformance with the laws of the State of California. Venue for the arbitration shall be Sacramento or any other location as agreed to by the parties.

SECTION XIII FEDERAL REVIEW AND REQUIREMENTS

On Federal-Aid contracts, the Federal Highway Administration shall have the right to review the work of the DRB in progress, except for private meetings or deliberations of the DRB.

Other Federal requirements in this agreement shall only apply to Federal-Aid contracts.

SECTION XIV CERTIFICATION OF THE CONTRACTOR, THE DRB MEMBERS, AND THE STATE

IN WITNESS WHEREOF, the parties hereto have executed this AGREEMENT as of the day and year first above written.

DRB MEMBER	DRB MEMBER
By:	Ву:
Title:	Title :
DRB MEMBER	
By :	
Title :	-
CONTRACTOR	CALIFORNIA STATE DEPARTMENT OF TRANSPORTATION
By:	By:
Title:	Title:

5-1.13 REMOVAL OF ASBESTOS AND-HAZARDOUS SUBSTANCES

When the presence of asbestos or hazardous substances are not shown on the plans or indicated in the specifications and the Contractor encounters materials which the Contractor reasonably believes to be asbestos or a hazardous substance as defined in Section 25914.1 of the Health and Safety Code, and the asbestos or hazardous substance has not been rendered harmless, the Contractor may continue work in unaffected areas reasonably believed to be safe. The Contractor shall immediately cease work in the affected area and report the condition to the Engineer in writing.

At the demolition work area, in conformance with Section 25914.1 of the Health and Safety Code, removal of asbestos or hazardous substances including exploratory work to identify and determine the extent of the asbestos or hazardous substance will be performed by a Contractor licensed to perform such work.

If delay of work in the area delays the current controlling operation, the delay will be considered a right of way delay and the Contractor will be compensated for the delay in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

5-1.14 LEAD ABATEMENT

The work shall consist of procedures for removal and disposal of lead based paint materials which may have been used to paint the buildings which are specified in these special provisions to be demolished. Attention is directed to Building Demolition of these special provisions regarding testing of the existing paint used on buildings to be demolished.

Where existing lead based materials are to be removed during demolition, such material shall be treated as hazardous waste, and shall be removed, hauled and disposed of in accordance with all applicable Federal, State and local laws and ordinances.

Removal, including necessary measures for protection of personnel, and disposal of lead based materials will be paid for as provided in Section 4-1.03, "Extra Work," of the Standard Specifications.

Health and Safety

A Code of Safe Practices, an Injury and Illness Prevention Program, and a Hazard Communication Program in accordance with the provisions of Construction Safety Orders 1509 and 1510 shall be submitted for approval.

Codes and Standards

Codes which govern removal and disposal of materials containing lead include, but are not limited to the following:

1. California Health and Safety Code, Division 20, Chapter 6.5, "Hazardous Waste Control Act."

- 2. California Code of Regulations, Title 22, Division 4, Chapter 30, "Minimum Standards for Management of Hazardous and Extremely Hazardous Material."
- 3. California Code of Regulations, Title 8, General Industry Safety Order, Section 1532.1, Lead.
- 4. Occupational Safety and Health Administration, Part 26 (amended), of Title 29 of the Code of Federal Regulations.

Compliance Program

The Contractor shall submit the compliance programs required in subsection (e)(2), "Compliance Program," of said Section 1532.1, "Lead," to the Engineer for approval before starting removal work on the project and at such times when revisions to the program are ordered by the Engineer. The compliance programs shall be prepared by an industrial hygienist certified by the American Council of Industrial Hygiene. The Engineer will notify the Contractor of the approval or rejection of any submitted or revised compliance program in not more than 10 working days.

If measures being taken by the Contractor are inadequate to provide for worker safety and the containment and collection of residue from existing paint systems, the Engineer will direct the Contractor to revise his operations and the compliance program. Such directions will be in writing and will specify the items of work for which the Contractor's compliance programs are inadequate. No further work shall be performed on said items until the compliance programs are adequate and, if required, a revised compliance program has been approved.

The State will not be liable to the Contractor for failure to approve all or any portion of an originally submitted or revised compliance program for worker safety and the containment and collection of residue from existing paint systems, nor for any delays to the work due to the Contractor's failure to submit an acceptable compliance program.

Field Sampling

The Contractor shall furnish sampling and testing programs for soil as applicable. The programs shall be prepared and carried out by an industrial hygienist certified by the American Council of Industrial Hygiene. The number and location of the samples shall be designated by the Engineer.

A minimum of 4 soil samples shall be collected before start of work which disturbs the existing paint system, and a minimum of 4 soil samples shall be collected within 36 hours following completion of the work which disturbs the existing paint system. A soil sample shall consist of 5 plugs, each 20 mm diameter and 15 mm deep, taken at each corner and center of a 0.30 meter square area. Soil samples shall be analyzed for total lead, total chromium and total zinc in accordance with Method 3050 in "Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, SW-0846" by the United States Environmental Protection Agency.

Sample analysis results shall be submitted in triplicate to the Engineer within 10 days after sampling. Sample analysis reports shall be prepared by the certified hygienist and include the following information:

For soil sample analysis results, the date and sample location of sample collection, sample number, contract number, and facility name as shown on the contract plans will be required.

For soil sample analysis results, the concentrations of heavy metal expressed as parts per million will be required.

Notification

The Contractor shall notify the Engineer 3 working days in advance of commencement of removal operations of material containing lead or lead based materials.

Method of Removal

Painted materials need not be removed from buildings to be demolished. If paint is chipped or dislodged in the demolition work it shall be properly handled as designated herein.

If necessary, painted materials shall be removed using the wet process removal equipment and methods, to a depth required to remove all paint and provide clean substrate suitable for a new finish.

Removed material and water used for removal shall be collected. Removed material shall be separated from water using approved filters.

Handling

The Contractor shall comply with all Federal, State, and local regulations for the removal of material containing lead prior to demolition, shall place such removed material in approved plastic containers (double ply, 0.15 mm minimum thickness, plastic bags) with caution labels affixed to said bags. Such caution labels shall have conspicuous, legible lettering which spells out the following, or equivalent warning:

CAUTION

CONTAINS LEAD

Temporary storage on the ground of material and residue produced when the existing paint system is disturbed will not be permitted. Material and residue shall be stored in leak proof containers and shall be handled in such a manner that no spillage will occur.

At the option of the Contractor, the removed lead based materials may be placed directly into a roll off or drop box which shall have the same caution label affixed on all sides.

Safety Measures

The Contractor shall comply with all Federal, State and local requirements for safety which shall include providing employees with coveralls (preferably disposable plastic coated), rubber gloves (to be discarded after use), rubber boots (to be washed thoroughly after use), and respirators.

The Contractor shall be responsible for verifying that all employees, who are involved in removal operations, wear the required protective devices during removal operations.

DISPOSAL

Transporting

All haulers of hazardous waste material shall be currently registered with the State Department of Health Services (DOHS), and shall have a U.S. Environmental Protection Agency Identification Number (U.S. EPA I.D. Number). All vehicles used to transport hazardous waste material shall have affixed to the vehicle a valid Certificate of Compliance issued by DOHS. If a roll off or drop box is utilized, both the drop box and the transporting vehicle must have a valid Certificate of Compliance issued by DOHS.

Disposal

The Engineer will obtain the required EPA generator identification numbers, and will sign the hazardous waste

All material and residue produced during removal operations shall be tested and disposed of by the Contractor in California at an approved Class 1 disposal facility in accordance with the requirements of the disposal facility operator.

The Contractor shall notify the proper authorities at the disposal site in advance of delivery of hazardous waste containing lead to the disposal site.

5-1.15 COMPENSATION ADJUSTMENTS FOR PRICE INDEX FLUCTUATIONS

The provisions of this section shall apply only to the following contract item:

ITEM CODE	ITEM
030649	ASPHALT CONCRETE (TYPE A)
	(BOND BREAKER)
390155	ASPHALT CONCRETE (TYPE A)
390160	ASPHALT CONCRETE (TYPE B)

The compensation payable for asphalt concrete will be increased or decreased in conformance with the provisions of this section for paving asphalt price fluctuations exceeding 10 percent (Iu/Ib is greater than 1.10 or less than 0.90) which occur during performance of the work.

The adjustment in compensation will be determined in conformance with the following formulae when the item of asphalt concrete is included in a monthly estimate:

- A. Total monthly adjustment = AQ
- B. For an increase in paving asphalt price index exceeding 10 percent:

$$A = 0.90 (1.1023) (Iu/Ib - 1.10) Ib$$

C. For a decrease in paving asphalt price index exceeding 10 percent:

D. Where:

- A = Adjustment in dollars per tonne of paving asphalt used to produce asphalt concrete rounded to the nearest \$0.01
- Iu = The California Statewide Paving Asphalt Price Index which is in effect on the first business day of the month within the pay period in which the quantity subject to adjustment was included in the estimate.
- Ib = The California Statewide Paving Asphalt Price Index for the month in which the bid opening for the project occurred
- Q = Quantity in tonnes of paving asphalt that was used in producing the quantity of asphalt concrete shown under "This Estimate" on the monthly estimate using the amount of asphalt determined by the Engineer.

The adjustment in compensation will also be subject to the following:

- A. The compensation adjustments provided herein will be shown separately on payment estimates. The Contractor shall be liable to the State for decreased compensation adjustments and the Department may deduct the amount thereof from moneys due or that may become due the Contractor.
- B. Compensation adjustments made under this section will be taken into account in making adjustments in conformance with the provisions in Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications.
- C. In the event of an overrun of contract time, adjustment in compensation for paving asphalt included in estimates during the overrun period will be determined using the California Statewide Paving Asphalt Price Index in effect on the first business day of the month within the pay period in which the overrun began.

The California Statewide Paving Asphalt Price Index is determined each month on the first business day of the month by the Department using the median of posted prices in effect as posted by Chevron, Mobil, and Unocal for the Buena Vista, Huntington Beach, Kern River, Long Beach, Midway Sunset, and Wilmington fields.

In the event that the companies discontinue posting their prices for a field, the Department will determine an index from the remaining posted prices. The Department reserves the right to include in the index determination the posted prices of additional fields.

5-1.16 AREAS FOR CONTRACTOR'S USE

Attention is directed to the provisions in Section 7-1.19, "Rights in Land and Improvements," of the Standard Specifications and these special provisions.

The highway right of way shall be used only for purposes that are necessary to perform the required work. The Contractor shall not occupy the right of way, or allow others to occupy the right of way, for purposes which are not necessary to perform the required work.

No State-owned parcels adjacent to the right of way are available for the exclusive use of the Contractor within the contract limits. The Contractor shall secure, at the Contractor's own expense, areas required for plant sites, storage of equipment or materials, or for other purposes.

No area is available within the contract limits for the exclusive use of the Contractor. However, temporary storage of equipment and materials on State property may be arranged with the Engineer, subject to the prior demands of State maintenance forces and to other contract requirements. Use of the Contractor's work areas and other State-owned property shall be at the Contractor's own risk, and the State shall not be held liable for damage to or loss of materials or equipment located within such areas.

5-1.17 PAYMENTS

Attention is directed to Sections 9-1.06, "Partial Payments," and 9-1.07, "Payment After Acceptance," of the Standard Specifications and these special provisions.

For the purpose of making partial payments pursuant to Section 9-1.06, "Partial Payments," of the Standard Specifications, the amount set forth for the contract items of work hereinafter listed shall be deemed to be the maximum value of the contract item of work which will be recognized for progress payment purposes:

A. Clearing and Grubbing

\$45,000

B. Develop Water Supply

\$27,000

After acceptance of the contract pursuant to the provisions in Section 7-1.17, "Acceptance of Contract," of the Standard Specifications, the amount, if any, payable for a contract item of work in excess of the maximum value for progress payment purposes hereinabove listed for the item, will be included for payment in the first estimate made after acceptance of the contract.

In determining the partial payments to be made to the Contractor, only the following listed materials will be considered for inclusion in the payment as materials furnished but not incorporated in the work:

- A Prestressing steel, ducts, and anchorages
- B Joint seals
- C Bar reinforcing steel
- D Miscellaneous metal
- E Chain link railing
- F Corrugated steel pipe conduit
- G Culvert pipe and appurtenances
- H Miscellaneous drainage facilities
- I Miscellaneous iron and steel
- J Sound wall (masonry block)
- K Fences and gates
- L Railings and Terminal Systems
- M Pavement markers
- N Lighting fixtures
- O Lighting standards
- P Luminaires
- Q Camera assemblies
- R Fiber optic cable and appurtenances
- S Metal sign structures (including changeable message sign structures)

5-1.18 SOUND CONTROL REQUIREMENTS

Sound control shall conform to the provisions in Section 7-1.01I, "Sound Control Requirements," of the Standard Specifications and these special provisions.

The noise level from the Contractor's operations, between the hours of 9:00 p.m. and 6:00 a.m., shall not exceed 86 dBa at a distance of 15 m. This requirement shall not relieve the Contractor from responsibility for complying with local ordinances regulating noise level.

The noise level requirement shall apply to the equipment on the job or related to the job, including but not limited to trucks, transit mixers or transient equipment that may or may not be owned by the Contractor. The use of loud sound signals shall be avoided in favor of light warnings except those required by safety laws for the protection of personnel.

Full compensation for conforming to the requirements of this section shall be considered as included in the prices paid for the various contract items of work involved and no additional compensation will be allowed therefor.

5-1.19 RELATIONS WITH CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD

The location of the Route 210 project is within an area controlled by the Regional Water Quality Control Board. Regional Water Quality Control Board Order No. 99-06 DWQ, NPDES NO. CAS000003 has been issued covering work to be performed under this contract. The Contractor shall be fully informed of rules, regulations, and conditions that may govern the Contractor's operations in the areas and shall conduct the work accordingly.

Copies of the order may be obtained at the Department of Transportation, Plans and Bid Documents Section, MS 26, 1120 N Street, Room 200, Sacramento, CA 95814, Telephone 916-654-4490, and are available for inspection at the office of the Department of Transportation, District 08, Environmental Technical Branch, 464 West Fourth Street, San Bernardino, California 92401-1400, Telephone (909) 383-4561.

Attention is directed to Section 7-1.11, "Preservation of Property," and Section 7-1.12, "Indemnification and Insurance," of the Standard Specifications.

Attention is directed to Section 8-1.06, "Time of Completion," of the Standard Specifications. Days when the Contractor's operations are restricted by the requirements of this section shall not be considered to be nonworking days whether or not the controlling operation is delayed.

5-1.20 AERIALLY DEPOSITED LEAD

Aerially deposited lead is present within the project limits. Aerially deposited lead is lead deposited within unpaved areas or formerly unpaved areas, primarily due to vehicle emissions.

Attention is directed to "Material Containing Aerially Deposited Lead" of these special provisions.

Portions of the Site Investigation Report are included in the "Material Information" handout. The complete report, entitled "Aerial Lead Investigation, Highland Avenue," dated April 23, 2002 is available for inspection at the Department of Transportation, District 8 Environmental Engineering Department, Hazardous Waste Section, phone (909) 383-6906.

Aerially deposited lead is typically found within the top 0.6-m of material in unpaved areas within the highway right of way. Levels of lead found near the project limits range from less than 5 to 760 mg/kg total lead with an average concentration of 38.68 mg/kg total lead, as analyzed by EPA Test Method 6010 or EPA Test Method 7000 series. These levels are considered non-hazardous

Once the Contractor has completed the placement of material containing aerially deposited lead in conformance with these special provisions and as directed by the Engineer, the Contractor shall have no responsibility for such materials in place. The Department will not consider the Contractor a generator of such contaminated materials. Further cleanup, removal or remedial actions for such materials will not be required if handled or disposed of as specified herein.

Excavation, reuse, and disposal of material with aerially deposited lead shall be in conformance with all rules and regulations including, but not limited to, those of the following agencies:

United States Department of Transportation (USDOT)
United States Environmental Protection Agency (USEPA)
California Environmental Protection Agency (Cal-EPA)
California Department of Health Services
Department of Toxic Substances Control (DTSC), Region 3
California Division of Occupational Safety and Health Administration (Cal-OSHA)
Integrated Waste Management Board
Regional Water Quality Control Board (RWQCB), Region 8 (Santa Ana Region)
State Air Resources Control Board
South Coast Air Quality Management District (AQMD)

SECTION 6. (BLANK)

SECTION 7. (BLANK)

SECTION 8. MATERIALS

SECTION 8-1. MISCELLANEOUS

8 1.01 SUBSTITUTION OF NON-METRIC MATERIALS AND PRODUCTS

Only materials and products conforming to the requirements of the specifications shall be incorporated in the work. When metric materials and products are not available, and when approved by the Engineer, and at no cost to the State, materials and products in the United States Standard Measures which are of equal quality and of the required properties and characteristics for the purpose intended, may be substituted for the equivalent metric materials and products, subject to the following provisions:

- A. Materials and products shown on the plans or in the special provisions as being equivalent may be substituted for the metric materials and products specified or detailed on the plans.
- B. Before other non-metric materials and products will be considered for use, the Contractor shall furnish, at the Contractor's expense, evidence satisfactory to the Engineer that the materials and products proposed for use are equal to or better than the materials and products specified or detailed on the plans. The burden of proof as to the quality and suitability of substitutions shall be upon the Contractor and the Contractor shall furnish necessary information as required by the Engineer. The Engineer will be the sole judge as to the quality and suitability of the substituted materials and products and the Engineer's decision will be final.
- C. When the Contractor elects to substitute non-metric materials and products, including materials and products shown on the plans or in the special provisions as being equivalent, the list of sources of material specified in Section 6-1.01, "Source of Supply and Quality of Materials," of the Standard Specification shall include a list of substitutions to be made and contract items involved. In addition, for a change in design or details, the Contractor

shall submit plans and working drawings in conformance with the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications. The plans and working drawings shall be submitted at least 7 days before the Contractor intends to begin the work involved.

Unless otherwise specified, the following substitutions of materials and products will be allowed:

SUBSTITUTION TABLE FOR SIZES OF HIGH STRENGTH STEEL FASTENERS ASTM Designation: A 325M

TISTIVI Besignation. TI 525111			
METRIC SIZE SHOWN ON THE PLANS	SIZE TO BE SUBSTITUTED		
Mm x thread pitch	inch		
M16 x 2	5/8		
M20 x 2.5	3/4		
M22 x 2.5	7/8		
M24 x 3	1		
M27 x 3	1-1/8		
M30 x 3.5	1-1/4		
M36 x 4	1-1/2		

SUBSTITUTION TABLE FOR PLAIN WIRE REINFORCEMENT

ASTM Designation: A 82

METRIC SIZE SHOWN ON THE PLANS	SIZE TO BE SUBSTITUTED
mm	inch ² x 100
MW9	W1.4
MW10	W1.6
MW13	W2.0
MW15	W2.3
MW19	W2.9
MW20	W3.1
MW22	W3.5
MW25	W3.9, except W3.5 in piles only
MW26	W4.0
MW30	W4.7
MW32	W5.0
MW35	W5.4
MW40	W6.2
MW45	W6.5
MW50	W7.8
MW55	W8.5, except W8.0 in piles only
MW60	W9.3
MW70	W10.9, except W11.0 in piles only
MW80	W12.4
MW90	W14.0
MW100	W15.5

SUBSTITUTION TABLE FOR BAR REINFORCEMENT

METRIC BAR DESIGNATION	BAR DESIGNATION
NUMBER ¹ SHOWN ON THE PLANS	NUMBER ² TO BE SUBSTITUTED
10	3
13	4
16	5
19	6
22	7
25	8
29	9
32	10
36	11
43	14
57	18

¹Bar designation numbers approximate the number of millimeters of the nominal diameter of the bars.

No adjustment will be required in spacing or total number of reinforcing bars due to a difference in minimum yield strength between metric and non-metric bars.

SUBSTITUTION TABLE FOR SIZES OF:

(1) STEEL FASTENERS FOR GENERAL APPLICATIONS (ASTM Designation: A 307 or AASHTO Designation: M 314, Grade 36 or 55), and

(2) HIGH STRENGTH STEEL FASTENERS (ASTM Designation: A 325 or A 449)

METRIC SIZE SHOWN ON THE PLANS	SIZE TO BE SUBSTITUTED
mm	inch
6 or 6.35	1/4
8 or 7.94	5/16
10 or 9.52	3/8
11 or 11.11	7/16
13 or 12.70	1/2
14 or 14.29	9/16
16 or 15.88	5/8
19 or 19.05	3/4
22 or 22.22	7/8
24, 25, or 25.40	1
29 or 28.58	1-1/8
32 or 31.75	1-1/4
35 or 34.93	1-3/8
38 or 38.10	1-1/2
44 or 44.45	1-3/4
51 or 50.80	2
57 or 57.15	2-1/4
64 or 63.50	2-1/2
70 or 69.85	2-3/4
76 or 76.20	3
83 or 82.55	3-1/4
89 or 88.90	3-1/2
95 or 95.25	3-3/4
102 or 101.60	4

²Bar numbers are based on the number of eighths of an inch included in the nominal diameter of the bars.

SUBSTITUTION TABLE FOR NOMINAL THICKNESS OF SHEET METAL

SUBSTITUTION TABLE FOR NOMINAL THICKNESS OF SHEET METAL			
UNCOATED HOT AND COLD ROLLED SHEETS		HOT-DIPPED ZINC COATED SHEETS	
		(GALVANIZED)	
METRIC THICKNESS	GAGE TO BE	METRIC THICKNESS	GAGE TO BE
SHOWN ON THE PLANS	SUBSTITUTED	SHOWN ON THE PLANS	SUBSTITUTED
Mm	inch	mm	inch
7.94	0.3125	4.270	0.1681
6.07	0.2391	3.891	0.1532
5.69	0.2242	3.510	0.1382
5.31	0.2092	3.132	0.1233
4.94	0.1943	2.753	0.1084
4.55	0.1793	2.372	0.0934
4.18	0.1644	1.994	0.0785
3.80	0.1495	1.803	0.0710
3.42	0.1345	1.613	0.0635
3.04	0.1196	1.461	0.0575
2.66	0.1046	1.311	0.0516
2.28	0.0897	1.158	0.0456
1.90	0.0747	1.006 or 1.016	0.0396
1.71	0.0673	0.930	0.0366
1.52	0.0598	0.853	0.0336
1.37	0.0538	0.777	0.0306
1.21	0.0478	0.701	0.0276
1.06	0.0418	0.627	0.0247
0.91	0.0359	0.551	0.0217
0.84	0.0329	0.513	0.0202
0.76	0.0299	0.475	0.0187
0.68	0.0269		
0.61	0.0239		
0.53	0.0209		
0.45	0.0179		
0.42	0.0164		
0.38	0.0149		

SUBSTITUTION TABLE FOR WIRE

METRIC THICKNESS	WIRE THICKNESS	
SHOWN ON THE PLANS	TO BE SUBSTITUTED	GAGE NO.
mm	inch	
6.20	0.244	3
5.72	0.225	4
5.26	0.207	5
4.88	0.192	6
4.50	0.177	7
4.11	0.162	8
3.76	0.148	9
3.43	0.135	10
3.05	0.120	11
2.69	0.106	12
2.34	0.092	13
2.03	0.080	14
1.83	0.072	15
1.57	0.062	16
1.37	0.054	17
1.22	0.048	18
1.04	0.041	19
0.89	0.035	20

SUBSTITUTION TABLE FOR PIPE PILES

50DSTITUTION I	ADLE FOR THE FILES
METRIC SIZE	SIZE
SHOWN ON THE PLANS	TO BE SUBSTITUTED
mm x mm	inch x inch
PP 360 x 4.55	NPS 14 x 0.179
PP 360 x 6.35	NPS 14 x 0.250
PP 360 x 9.53	NPS 14 x 0.375
PP 360 x 11.12	NPS 14 x 0.438
PP 406 x 12.70	NPS 16 x 0.500
PP 460 x T	NPS 18 x T"
PP 508 x T	NPS 20 x T"
PP 559 x T	NPS 22 x T"
PP 610 x T	NPS 24 x T"
PP 660 x T	NPS 26 x T"
PP 711 x T	NPS 28 x T"
PP 762 x T	NPS 30 x T"
PP 813 x T	NPS 32 x T"
PP 864 x T	NPS 34 x T"
PP 914 x T	NPS 36 x T"
PP 965 x T	NPS 38 x T"
PP 1016 x T	NPS 40 x T"
PP 1067 x T	NPS 42 x T"
PP 1118 x T	NPS 44 x T"
PP 1219 x T	NPS 48 x T"
PP 1524 x T	NPS 60 x T"
FP1 4 1 1 1 1111	

The thickness in millimeters (T) represents an exact conversion of the thickness in inches (T").

SUBSTITUTION TABLE FOR STRUCTURAL TIMBER AND LUMBER

METRIC MINIMUM	METRIC MINIMUM	NOMINAL
DRESSED DRY,	DRESSED GREEN,	SIZE
SHOWN ON THE PLANS	SHOWN ON THE PLANS	TO BE SUBSTITUTED
mm x mm	mm x mm	inch x inch
19x89	20x90	1x4
38x89	40x90	2x4
64x89	65x90	3x4
89x89	90x90	4x4
140x140	143x143	6x6
140x184	143x190	6x8
184x184	190x190	8x8
235x235	241x241	10x10
286x286	292x292	12x12

SUBSTITUTION TABLE FOR NAILS AND SPIKES

METRIC COMMON NAIL,	METRIC BOX NAIL,	METRIC SPIKE,	SIZE
SHOWN ON THE PLANS	SHOWN ON THE PLANS	SHOWN ON THE	TO BE
		PLANS	SUBSTITUTED
Length, mm	Length, mm	Length, mm	Penny-weight
Diameter, mm	Diameter, mm	Diameter, mm	
50.80	50.80		6d
2.87	2.51		
63.50	63.50		8d
3.33	2.87		
76.20	76.20	76.20	10d
3.76	3.25	4.88	
82.55	82.55	82.55	12d
3.76	3.25	4.88	
88.90	88.90	88.90	16d
4.11	3.43	5.26	
101.60	101.60	101.60	20d
4.88	3.76	5.72	
114.30	114.30	114.30	30d
5.26	3.76	6.20	
127.00	127.00	127.00	40d
5.72	4.11	6.68	
		139.70	50d
		7.19	
		152.40	60d
		7.19	

SUBSTITUTION TABLE FOR IRRIGATION COMPONENTS

NOMINAL	
SIZE	
TO BE SUBSTITUTED	
inch	
1/2	
3/4	
1	
1-1/4	
1-1/2	
2	
2-1/2	
3	
4	
6	
8	
10	
12	
14	
16	

Unless otherwise specified, substitutions of United States Standard Measures standard structural shapes corresponding to the metric designations shown on the plans and in conformance with the requirements in ASTM Designation: A 6/A 6M, Annex 2, will be allowed.

8-1.02 PREQUALIFIED AND TESTED SIGNING AND DELINEATION MATERIALS

The Department maintains the following list of Prequalified and Tested Signing and Delineation Materials. The Engineer shall not be precluded from sampling and testing products on the list of Prequalified and Tested Signing and Delineation Materials.

The manufacturer of products on the list of Prequalified and Tested Signing and Delineation Materials shall furnish the Engineer a Certificate of Compliance in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications for each type of traffic product supplied.

For those categories of materials included in the list of Prequalified and Tested Signing and Delineation Materials, only those products shown within the listing may be used in the work. Other categories of products, not included in the list of Prequalified and Tested Signing and Delineation Materials, may be used in the work provided they conform to the requirements of the Standard Specifications.

Materials and products may be added to the list of Prequalified and Tested Signing and Delineation Materials if the manufacturer submits a New Product Information Form to the New Product Coordinator at the Transportation Laboratory. Upon a Departmental request for samples, sufficient samples shall be submitted to permit performance of required tests. Approval of materials or products will depend upon compliance with the specifications and tests the Department may elect to perform.

PAVEMENT MARKERS, PERMANENT TYPE Retroreflective With Abrasion Resistant Surface (ARS)

A. Apex, Model 921AR (100 mm x 100 mm)

- B. Avery Dennison (formerly Stimsonite), Models C88 (100 mm x 100 mm), 911 (100 mm x 100 mm) and 953 (70 mm x 114 mm)
- C. Ray-O-Lite, Model "AA" ARS (100 mm x 100 mm)
- D. 3M Series 290 (89 mm x 100 mm)

Retroreflective With Abrasion Resistant Surface (ARS)

(for recessed applications only)

- A. Avery Dennison (formerly Stimsonite), Model 948 (58 mm x 119 mm)
- B. Avery Dennison (formerly Stimsonite), Model 944SB (51 mm x 100 mm)*
- C. Ray-O-Lite, Model 2002 (58 mm x 117 mm)
- D. Ray-O-Lite, Model 2004 ARS (51 mm x 100 mm)*
 - *For use only in 114 mm wide (older) recessed slots

Non-Reflective For Use With Epoxy Adhesive, 100 mm Round

A. Apex Universal (Ceramic)

Non-Reflective For Use With Bitumen Adhesive, 100 mm Round

- A. Alpine Products, "D-Dot" and "ANR" (ABS)
- B. Apex Universal (Ceramic)
- C. Apex Universal, Models 929 (ABS) and 929PP (Polypropylene)
- D. Elgin Molded Plastics, "Empco-Lite" Model 900 (ABS)
- E. Hi-Way Safety, Inc., Models P20-2000W and 2001Y (ABS)
- F. Interstate Sales, "Diamond Back" (ABS) and (Polypropylene)
- G. Novabrite Models Adot-w (White) Adot-y (Yellow), (ABS)
- H. Road Creations, Model RCB4NR (Acrylic)
- I. Zumar Industries, "Titan TM40A" (ABS)

PAVEMENT MARKERS, TEMPORARY TYPE

Temporary Markers For Long Term Day/Night Use (6 months or less)

- A. Apex Universal, Model 924 (100 mm x 100 mm)
- B. Elgin Molded Plastics, "Empco-Lite" Model 901 (100 mm x 100 mm)
- C. Road Creations, Model R41C (100 mm x 100 mm)
- D. Vega Molded Products "Temporary Road Marker" (75 mm x 100 mm)

Temporary Markers For Short Term Day/Night Use (14 days or less)

(For seal coat or chip seal applications, clear protective covers are required)

- A. Apex Universal, Model 932
- B. Bunzl Extrusion, Models T.O.M., T.R.P.M., and "HH" (High Heat)
- C. Hi-Way Safety, Inc., Model 1280/1281

STRIPING AND PAVEMENT MARKING MATERIAL

Permanent Traffic Striping and Pavement Marking Tape

- A. Advanced Traffic Marking, Series 300 and 400
- B. Brite-Line, Series 1000
- C. Brite-Line, "DeltaLine XRP"
- D. Swarco Industries, "Director 35" (For transverse application only)
- E. Swarco Industries, "Director 60"
- F. 3M, "Stamark" Series 380 and 5730
- G. 3M, "Stamark" Series 420 (For transverse application only)

Temporary (Removable) Striping and Pavement Marking Tape (6 months or less)

- A. Advanced Traffic Marking, Series 200
- B. Brite-Line, Series 100
- C. Garlock Rubber Technologies, Series 2000
- D. P.B. Laminations, Aztec, Grade 102
- E. Swarco Industries, "Director-2"

- F. Trelleborg Industri, R140 Series
- G. 3M, Series 620 "CR", and Series A750
- H. 3M, Series A145, Removable Black Line Mask (Black Tape: for use only on Asphalt Concrete Surfaces)
- I. Advanced Traffic Marking Black "Hide-A-Line"
 (Black Tape: for use only on Asphalt Concrete Surfaces)
- J. Brite-Line "BTR" Black Removable Tape
 - (Black Tape: for use only on Asphalt Concrete Surfaces)
- K. Trelleborg Industri, RB-140
 - (Black Tape: for use only on Asphalt Concrete Surfaces)

Preformed Thermoplastic (Heated in place)

- A. Avery Dennison, "Hotape"
- B. Flint Trading, "Premark" and "Premark 20/20 Flex"

Ceramic Surfacing Laminate, 150 mm x 150 mm

A. Safeline Industries/Highway Ceramics, Inc.

CLASS 1 DELINEATORS

One Piece Driveable Flexible Type, 1700 mm

- A. Bunzl Extrusion, "Flexi-Guide Models 400 and 566"
- B. Carsonite, Curve-Flex CFRM-400
- C. Carsonite, Roadmarker CRM-375
- D. FlexStake, Model 654 TM
- E. GreenLine Models HWD1-66 and CGD1-66
- F. J. Miller Industries, Model JMI-375 (with soil anchor)

Special Use Flexible Type, 1700 mm

- A. Bunzl Extrusion, Model FG 560 (with 450 mm U-Channel base)
- B. Carsonite, "Survivor" (with 450 mm U-Channel base)
- C. Carsonite, Roadmarker CRM-375 (with 450 mm U-Channel base)
- D. FlexStake, Model 604
- E. GreenLine Models HWDU and CGD (with 450 mm U-Channel base)
- F. Safe-Hit with 200 mm pavement anchor (SH248-GP1)
- G. Safe-Hit with 380 mm soil anchor (SH248-GP2) and with 450 mm soil anchor (SH248-GP3)

Surface Mount Flexible Type, 1200 mm

- A. Bent Manufacturing Company, Masterflex Model MF-180EX-48
- B. Carsonite, "Super Duck II"
- C. FlexStake, Surface Mount, Models 704 and 754 TM

CHANNELIZERS

Surface Mount Type, 900 mm

- A. Bent Manufacturing Company, Masterflex Models MF-360-36 (Round) and MF-180-36 (Flat)
- B. Bunzl Extrusion, Flex-Guide Models FG300LD and FG300UR
- C. Carsonite, "Super Duck" (Flat SDF-436, Round SDR-336)
- D. Carsonite, "Super Duck II" Model SDCF203601MB "The Channelizer"
- E. FlexStake, Surface Mount, Models 703 and 753 TM
- F. GreenLine, Model SMD-36
- G. Hi-Way Safety, Inc. "Channel Guide Channelizer" Model CGC36
- H. Repo, Models 300 and 400
- I. Safe-Hit, Guide Post, Model SH236SMA
- J. The Line Connection, "Dura-Post" Model DP36-3 (Permanent)
- K. The Line Connection, "Dura-Post" Model DP36-3C (Temporary)

CONICAL DELINEATORS, 1070 mm

(For 700 mm Traffic Cones, see Standard Specifications)

- A. Bent Manufacturing Company "T-Top"
- B. Plastic Safety Systems "Navigator-42"
- C. Radiator Specialty Company "Enforcer"
- D. Roadmaker Company "Stacker"
- E. TrafFix Devices "Grabber"

OBJECT MARKERS

Type "K", 450 mm

- A. Carsonite, Model SMD 615
- B. FlexStake, Model 701 KM
- C. Repo, Models 300 and 400
- D. Safe-Hit, Model SH718SMA
- E. The Line Connection, Model DP21-4K

Type "K-4" / "Q" Object Markers, 600 mm

- A. Bent Manufacturing "Masterflex" Model MF-360-24
- B. Bunzl Extrusion, Model FG324PE
- C. Carsonite, Super Duck II
- D. FlexStake, Model 701KM
- E. Repo, Models 300 and 400
- F. Safe-Hit, Models SH8 24SMA_WA and SH8 24GP3_WA
- G. The Line Connection, Model DP21-4Q

CONCRETE BARRIER MARKERS AND TEMPORARY RAILING (TYPE K) REFLECTORS

Impactable Type

- A. ARTUK, "FB"
- B. Bunzl Extrusion, Model PCBM-12
- C. Duraflex Corp., "Flexx 2020" and "Electriflexx"
- D. Hi-Way Safety, Inc., Model GMKRM100
- E. Sun-Lab Technology, "Safety Guide Light Model TM-5"

Non-Impactable Type

- A. ARTUK, JD Series
- B. Vega Molded Products, Models GBM and JD

THRIE BEAM BARRIER MARKERS

(For use to the left of traffic)

- A. Bunzl Extrusion, "Mini" (75 mm x 254 mm)
- B. Duraflex Corp., "Railrider"

CONCRETE BARRIER DELINEATORS, 400 mm

(For use to the right of traffic)

- A. Bunzl Extrusion, Model PCBM T-16
- B. Safe-Hit, Model SH216RBM
- C. Sun-Lab Technology, "Safety Guide Light, Model TM16," 75 mm x 300 mm

CONCRETE BARRIER-MOUNTED MINI-DRUM (260 mm x 360 mm x 570 mm)

A. Stinson Equipment Company "SaddleMarker"

SOUND WALL DELINEATOR

(Applied vertically. Place top of 75 mm x 300 mm reflective element at 1200 mm above roadway)

- A. Bunzl Extrusion, PCBM S-36
- B. Sun-Lab Technology, "Safety Guide Light, Model SM12," 75 mm x 300 mm

GUARD RAILING DELINEATOR

(Place top of reflective element at 1200 mm above plane of roadway)

Wood Post Type, 686 mm

- A. Bunzl Extrusion, FG 427 and FG 527
- B. Carsonite, Model 427
- C. FlexStake, Model 102 GR
- D. GreenLine GRD 27
- E. J. Miller Model JMI-375G
- F. Safe-Hit, Model SH227GRD

Steel Post Type

A. Carsonite, Model CFGR-327 with CFGRBK300 Mounting Bracket

RETROREFLECTIVE SHEETING

Channelizers, Barrier Markers, and Delineators

- A. Avery Dennison T-6500 Series (Formerly Stimsonite, Series 6200) (For rigid substrate devices only)
- B. Nippon Carbide, Flexible Ultralite Grade (ULG) II
- C. Reflexite, PC-1000 Metalized Polycarbonate
- D. Reflexite, AC-1000 Acrylic
- E. Reflexite, AP-1000 Metalized Polyester
- F. Reflexite, Conformalight, AR-1000 Abrasion Resistant Coating
- G. 3M, High Intensity

Traffic Cones, 330 mm Sleeves

A. Reflexite SB (Polyester), Vinyl or "TR" (Semi-transparent)

Traffic Cones, 100 mm and 150 mm Sleeves

- A. Nippon Carbide, Flexible Ultralite Grade (ULG) II
- B. Reflexite, Vinyl, "TR" (Semi-transparent) or "Conformalight"
- C. 3M Series 3840

Barrels and Drums

- A. Avery Dennison W-6100
- B. Nippon Carbide, Flexible Ultralite Grade (ULG) II
- C. Reflexite, "Conformalight", "Super High Intensity" or "High Impact Drum Sheeting"
- D. 3M Series 3810

Barricades: Type I, Medium-Intensity (Typically Enclosed Lens, Glass-Bead Element)

- A. American Decal, Adcolite
- B. Avery Dennison, T-1500 and T-1600 series
- C. 3M Engineer Grade, Series 3170

Barricades: Type II, Medium-High-Intensity (Typically Enclosed Lens, Glass-Bead Element)

- A. Avery Dennison, T-2500 Series
- B. Kiwalite Type II
- C. Nikkalite 1800 Series

Signs: Type II, Medium-High-Intensity (Typically Enclosed Lens, Glass-Bead Element)

- A. Avery Dennison, T-2500 Series
- B. Kiwalite, Type II
- C. Nikkalite 1800 Series

Signs: Type III, High-Intensity (Typically Encapsulated Glass-Bead Element)

- A. Avery Dennison, T-5500 Series
- B. Nippon Carbide, Nikkalite Brand Ultralite Grade II

C. 3M Series 3870

Signs: Type IV, High-Intensity (Typically Unmetallized Microprismatic Element)

A. Avery Dennison, T-6500 Series (Formerly Stimsonite Series 6200)

Signs: Type VI, Elastomeric (Roll-Up) High-Intensity, without Adhesive

- A. Reflexite "Vinyl" (Orange)
- B. Reflexite "SuperBright" (Fluorescent orange)
- C. Reflexite "Marathon" (Fluorescent orange)
- D. 3M Series RS34 (Orange) and RS20 (Fluorescent orange)

Signs: Type VII, Super-High-Intensity (Typically Unmetallized Microprismatic Element)

A. 3M LDP Series 3970

Signs: Type VIII, Super-High-Intensity (Typically Unmetallized Microprismatic Element)

A. Avery Dennison, T-7500 Series

SPECIALTY SIGNS

- A. All Sign Products, STOP Sign (All Plastic), 750 mm
- B. Relexite "Endurance" Work Zone Sign

SIGN SUBSTRATE

Fiberglass Reinforced Plastic (FRP)

- A. Fiber-Brite
- B. Sequentia, "Polyplate"

Aluminum

8-1.03 STATE-FURNISHED MATERIALS

Attention is directed to Section 6-1.02, "State-Furnished Materials," of the Standard Specifications and these special provisions.

The following materials will be furnished to the Contractor:

- A. Sign panels for roadside signs and overhead sign structures.
- B. Mast arm sign hanger assemblies
- C. Laminated wood box posts with metal caps for roadside signs.
- D. Hardware for mounting sign panels as follows:
- 1. Blind rivets for mounting overlapping legend at sign panel joints.
- 2. Closure inserts.
- 3. Aluminum bolts and nuts and steel beveled washers for mounting laminated sign panels on overhead sign structures.
- 4. Aluminum bolts, nuts, and washers for mounting overhead formed panels.
- E. Padlocks for service cabinets.
- F. Disks for survey monuments.
- G. Light emitting diode modules amps for vehicular traffic signal units, Type A pedestrian signals, and "Metr On" signals.
 - H. Loop detector unit sensors.
- I. Model 170 controller assemblies for ramp metering, vehicle detection stations, and traffic signals, including controller unit, completely wired Model 332 or 334 controller cabinet, and inductive loop detector sensor units.
- J. Model 334 controller cabinets for closed circuit television assemblies and freeway optical data multiplexing assembly completely wired, excluding any closed circuit television multiplexing or fiber optic equipment

Completely wired controller cabinets, with auxiliary equipment (excluding fiberoptic, multiplexing or closed circuit television equipment) but without controller unit at traffic signal locations, will be furnished to the Contractor at a location in San Bernardino, CA identified by the Engineer.

Model 500 changeable message sign, wiring harness, and controller assembly, including the controller unit and completely wired cabinet, will be furnished to the Contractor at a location in San Bernardino, CA identified by the Engineer.

The Contractor shall notify the Engineer not less than 6 working days before State-furnished material is to be picked up by the Contractor. A full description of the material and the time the material will be picked up shall be provided.

8-1.04 SLAG AGGREGATE

Air-cooled iron blast furnace slag shall not be used to produce aggregate for:

- A. Structure backfill material.
- B. Pervious backfill material.
- C. Permeable material.
- D. Reinforced or prestressed portland cement concrete component or structure.

Aggregate produced from slag resulting from a steel-making process shall not be used for a highway construction project except for the following items:

- A Class 2 Aggregate Base.
- B Asphalt Concrete.

Steel slag to be used to produce aggregate for Class 2 aggregate base shall be crushed so that 100 percent of the material will pass a 19-mm sieve and then shall be control aged for a period of at least 3 months under conditions that will maintain all portions of the stockpiled material at a moisture content in excess of 6 percent of the dry mass of the aggregate.

A supplier of steel slag aggregate shall provide separate stockpiles for controlled aging of the slag. An individual stockpile shall contain not less than 9075 tonnes nor more than 45 350 tonnes of slag. The material in each individual stockpile shall be assigned a unique lot number and each stockpile shall be identified with a permanent system of signs. The supplier shall maintain a permanent record of the dates on which stockpiles are completed and controlled aging begun, of the dates when controlled aging was completed, and of the dates tests were made and the results of these tests. Moisture tests shall be made at least once each week. No credit for aging will be given for the time period covered by tests which show a moisture content of 6 percent or less. The stockpiles and records shall be available to the Engineer during normal working hours for inspection, check testing and review.

The supplier shall notify the Transportation Laboratory, 5900 Folsom Boulevard, Sacramento, California 95819, when each stockpile is completed and controlled aging begun. No more aggregate shall be added to the stockpile unless a new aging period is initiated. A further notification shall be sent when controlled aging is completed.

The supplier shall provide a Certificate of Compliance in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. Each stockpile or portion of a stockpile that is used in the work will be considered a lot. The Certificates of Compliance shall state that the steel slag aggregate has been aged in a stockpile for at least 3 months at a moisture content in excess of 6 percent of the dry mass of the aggregate.

Each delivery of aggregate containing steel slag for use as Class 2 aggregate base shall be accompanied by a delivery tag for each load which will identify the lot of material by stockpile number, where the slag was aged, and the date that the stockpile was completed and controlled aging begun.

Air-cooled iron blast furnace slag or natural aggregate may be blended in proper combinations with steel slag aggregate to produce the specified gradings, for those items for which steel slag aggregate is permitted, unless otherwise provided.

Aggregate containing slag shall meet the applicable quality requirements for the items in which the aggregate is used.

The combined slag aggregate shall conform to the specified grading for the item in which it is used. The grading will be determined by California Test 202, modified by California Test 105 when there is a difference in specific gravity of 0.2 or more between the coarse and fine portion of the aggregate or between blends of different aggregates.

No aggregate produced from slag shall be placed within 0.3-m, measured in any direction, of a non-cathodically protected pipe or structure unless the aggregate is incorporated in portland cement concrete pavement, in asphalt concrete, or in treated base.

When slag is used as aggregate in asphalt concrete, the K_c factor requirements, as determined by California Test 303, will not apply.

If steel slag aggregates are used to make asphalt concrete, there shall be no other aggregates used in the mixture, except that up to 50 percent of the material passing the 4.75-mm sieve may consist of iron blast furnace slag aggregates or natural aggregates, or a combination thereof. If iron blast furnace aggregates or natural aggregates or a combination thereof are used

in the mix, each type of aggregate shall be fed to the drier at a uniform rate. The rate of feed of each type of aggregate shall be maintained within 10 percent of the amount set. Adequate means shall be provided for controlling and checking the accuracy of the feeder.

In addition to the requirements of Section 39-3.01, "Storage," of the Standard Specifications, steel slag aggregate shall be stored separately from iron blast furnace slag aggregate and each type of slag aggregate shall also be stored separately from natural aggregate.

Asphalt concrete produced from more than one of the following shall not be placed in the same layer: steel slag aggregates, iron blast furnace slag aggregates, natural aggregates or any combination thereof. Once a type of aggregate or aggregates is selected, it shall not be changed without prior approval by the Engineer.

If steel slag aggregates are used to produce asphalt concrete, and if the specific gravity of a compacted stabilometer test specimen is in excess of 2.40, the quantity of asphalt concrete to be paid for will be reduced. The stabilometer test specimen will be fabricated in conformance with the procedures in California Test 304 and the specific gravity of the specimen will be determined in conformance with Method C of California Test 308. The pay quantity of asphalt concrete will be determined by multiplying the quantity of asphalt concrete placed in the work by 2.40 and dividing the result by the specific gravity of the compacted stabilometer test specimen. Such reduction in quantity will be determined and applied as often as is necessary to ensure accurate results as determined by the Engineer.

8-1.05 ENGINEERING FABRICS

Engineering fabrics shall conform to the provisions in Section 88, "Engineering Fabrics," of the Standard Specifications and these special provisions.

Filter fabric for this project shall be ultraviolet (UV) ray protected.

SECTION 8-2. CONCRETE

8-2.01 PORTLAND CEMENT CONCRETE

Portland cement concrete shall conform to the provisions in Section 90, "Portland Cement Concrete," of the Standard Specifications and these special provisions.

References to Section 90-2.01, "Portland Cement," of the Standard Specifications shall mean Section 90-2.01, "Cement," of the Standard Specifications.

Mineral admixture shall be combined with cement in conformance with the provisions in Section 90-4.08, "Required Use of Mineral Admixtures," of the Standard Specifications for the concrete materials specified in Section 56-2, "Roadside Signs," of the Standard Specifications.

The requirements of Section 90-4.08, "Required Use of Mineral Admixture," of the Standard Specifications shall not apply to Section 19-3.025C, "Soil Cement Bedding," of the Standard Specifications.

The Department maintains a list of sources of fine and coarse aggregate that have been approved for use with a reduced amount of mineral admixture in the total amount of cementitious material to be used. A source of aggregate will be considered for addition to the approved list if the producer of the aggregate submits to the Transportation Laboratory certified test results from a qualified testing laboratory that verify the aggregate complies with the requirements. Prior to starting the testing, the aggregate test shall be registered with the Department. A registration number can be obtained by calling (916) 227-7228. The registration number shall be used as the identification for the aggregate sample in correspondence with the Department. Upon request, a split of the tested sample shall be provided to the Department. Approval of aggregate will depend upon compliance with the specifications, based on the certified test results submitted, together with any replicate testing the Department may elect to perform. Approval will expire 3 years from the date the most recent registered and evaluated sample was collected from the aggregate source.

Qualified testing laboratories shall conform to the following requirements:

- A. Laboratories performing ASTM Designation: C 1293 shall participate in the Cement and Concrete Reference Laboratory (CCRL) Concrete Proficiency Sample Program and shall have received a score of 3 or better on all tests of the previous 2 sets of concrete samples.
- B. Laboratories performing ASTM Designation: C 1260 shall participate in the Cement and Concrete Reference Laboratory (CCRL) Pozzolan Proficiency Sample Program and shall have received a score of 3 or better on the shrinkage and soundness tests of the previous 2 sets of pozzolan samples.

Aggregates on the list shall conform to one of the following requirements:

A. When the aggregate is tested in conformance with the requirements in California Test 554 and ASTM Designation: C 1293, the average expansion at one year shall be less than or equal to 0.040 percent; or

B. When the aggregate is tested in conformance with the requirements in California Test 554 and ASTM Designation: C 1260, the average of the expansion at 16 days shall be less than or equal to 0.15 percent.

The amounts of cement and mineral admixture used in cementitious material shall be sufficient to satisfy the minimum cementitious material content requirements specified in Section 90-1.01, "Description," or Section 90-4.05, "Optional Use of Chemical Admixtures," of the Standard Specifications and shall conform to the following:

- A. The minimum amount of cement shall not be less than 75 percent by mass of the specified minimum cementitious material content.
- B. The minimum amount of mineral admixture to be combined with cement shall be determined using one of the following criteria:
 - 1. When the calcium oxide content of a mineral admixture is equal to or less than 2 percent by mass, the amount of mineral admixture shall not be less than 15 percent by mass of the total amount of cementitious material to be used in the mix.
 - 2. When the calcium oxide content of a mineral admixture is greater than 2 percent by mass, and any of the aggregates used are not listed on the approved list as specified in these special provisions, then the amount of mineral admixture shall not be less than 25 percent by mass of the total amount of cementitious material to be used in the mix
 - 3. When the calcium oxide content of a mineral admixture is greater than 2 percent by mass and the fine and coarse aggregates are listed on the approved list as specified in these special provisions, then the amount of mineral admixture shall not be less than 15 percent by mass of the total amount of cementitious material to be used in the mix.
 - 4. When a mineral admixture that conforms to the provisions for silica fume in Section 90-2.04, "Admixture Materials," of the Standard Specifications is used, the amount of mineral admixture shall not be less than 10 percent by mass of the total amount of cementitious material to be used in the mix.
 - 5. When a mineral admixture that conforms to the provisions for silica fume in Section 90-2.04, "Admixture Materials," of the Standard Specifications is used and the fine and coarse aggregates are listed on the approved list as specified in these special provisions, then the amount of mineral admixture shall not be less than 7 percent by mass of the total amount of cementitious material to be used in the mix.
- C. The total amount of mineral admixture shall not exceed 35 percent by mass of the total amount of cementitious material to be used in the mix. Where Section 90-1.01, "Description," of the Standard Specifications specifies a maximum cementitious content in kilograms per cubic meter, the total mass of cement and mineral admixture per cubic meter shall not exceed the specified maximum cementitious material content.

SECTION 8-3. WELDING

8-3.01 WELDING

GENERAL

Flux core welding electrodes conforming to the requirements of AWS A5.20 E6XT-4 or E7XT-4 shall not be used to perform welding for this project.

Wherever reference is made to the following AWS welding codes in the Standard Specifications, on the plans, or in these special provisions, the year of adoption for these codes shall be as listed:

AWS Code	Year of Adoption
D1.1	2000
D1.4	1998
D1.5	1995
D1.5 (metric only)	1996

Requirements of the AWS welding codes shall apply unless specified otherwise in the Standard Specifications, on the plans, or in these special provisions. Wherever the abbreviation AWS is used, it shall be equivalent to the abbreviations ANSI/AWS or ANSI/AASHTO/AWS.

Sections 6.1.2 through 6.1.4.3 of AWS D 1.1, Sections 7.1.1 and 7.1.2 of AWS D 1.4, and Sections 6.1.1.1 through 6.1.3.3 of AWS D 1.5 are replaced with the following:

Quality Control (QC) shall be the responsibility of the Contractor. As a minimum, the Contractor shall perform inspection and testing of each weld joint prior to welding, during welding, and after welding as specified in this section and as necessary to ensure that materials and workmanship conform to the requirements of the contract documents.

The QC Inspector shall be the duly designated person who acts for and on behalf of the Contractor for inspection, testing, and quality related matters for all welding.

Quality Assurance (QA) is the prerogative of the Engineer. The QA Inspector is the duly designated person who acts for and on behalf of the Engineer.

The QC Inspector shall be responsible for quality control acceptance or rejection of materials and workmanship, and shall be currently certified as an AWS Certified Welding Inspector (CWI) in conformance with the requirements in AWS QC1, "Standard and Guide for Qualification of Welding Inspectors."

The QC Inspector may be assisted by an Assistant QC Inspector provided that this individual is currently certified as an AWS Certified Associate Welding Inspector (CAWI) in conformance with the requirements in AWS QC1, "Standard and Guide for Qualification of Welding Inspectors," or has equivalent qualifications. The QC Inspector shall monitor the Assistant QC Inspector's work, and shall be responsible for signing all reports.

When the term "Inspector" is used without further qualification, it shall refer to the QC Inspector.

Section 6.14.6, "Personnel Qualification," of AWS D 1.1, Section 7.7.6, "Personnel Qualification," of AWS D 1.4, and Section 6.1.3.4, "Personnel Qualification," of AWS D 1.5 are replaced with the following:

Personnel performing nondestructive testing (NDT) shall be qualified and certified in conformance with the requirements of the American Society for Nondestructive Testing (ASNT) Recommended Practice No. SNT-TC-1A and the Written Practice of the NDT firm. The Written Practice of the NDT firm shall meet or exceed the guidelines of the ASNT Recommended Practice No. SNT-TC-1A. Only individuals who are 1) certified as an NDT Level II, or 2) Level III technicians who hold a current ASNT Level III certificate in that discipline and are authorized and certified to perform the work of Level II technicians, shall perform NDT, review the results, and prepare the written reports.

Section 6.5.4, "Scope of Examination," of AWS D 1.1 and Section 7.5.4 of AWS D 1.4 are replaced with the following:

The QC Inspector shall inspect and approve each joint preparation, assembly practice, welding technique, and the performance of each welder, welding operator, and tack welder to make certain that the applicable requirements of this code and the approved welding procedure specification (WPS) are met.

Section 6.5.4 of AWS D 1.5 is replaced with the following:

The QC Inspector shall inspect and approve each joint preparation, assembly practice, welding technique, and the performance of each welder, welding operator, and tack welder to make certain that the applicable requirements of this code and the approved WPS are met. The QC Inspector shall examine the work to make certain that it meets the requirements of Sections 3 and 9.21. The size and contour of all welds shall be measured using suitable gages. Visual inspection for cracks in welds and base metal, and for other discontinuities should be aided by strong light magnifiers, or such other devices as may be helpful. Acceptance criteria different from those specified in this code may be used when approved by the Engineer.

Section 6.6.5, "Nonspecified Nondestructive Testing Other Than Visual," of AWS D 1.1, Section 6.6.5 of AWS D 1.4 and Section 6.6.5 of AWS D 1.5 shall not apply.

For any welding, the Engineer may direct the Contractor to perform NDT that is in addition to the visual inspection or NDT specified in the AWS welding codes, in the Standard Specifications, or in these special provisions. Additional NDT required by the Engineer, will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications. Should any welding deficiencies be discovered by this additional NDT, the cost of the testing will not be paid for as extra work but shall be at the Contractor's expense.

Required repair work to correct welding deficiencies, whether discovered by the required visual inspection or NDT, or by additional NDT directed by the Engineer, and any associated delays or expenses caused to the Contractor by performing these repairs, shall be at the Contractor's expense.

The Engineer shall have the authority to verify the qualifications or certifications of any welder, QC Inspector, or NDT personnel to specified levels by retests or other means.

A sufficient number of QC Inspectors shall be provided to ensure continuous inspection when any welding is being performed. Continuous inspection, as a minimum, shall include (1) having QC Inspectors continually present on the shop Contract No. 08-4437U4

floor or project site when any welding operation is being performed, and (2) having a QC Inspector within such close proximity of all welding operations so that inspections by the QC Inspector of each operation, at each welding location, shall not lapse for a period exceeding 30 minutes.

Inspection and approval of all joint preparations, assembly practices, welding techniques, and the performance of each welder, welding operator, and tack welder shall be documented by the QC Inspector on a daily basis for each day that welding is performed. The QC Inspector shall confirm and document compliance with the requirements of the AWS code criteria and the requirements of these special provisions on all weld joints before welding, during welding, and after the completion of each weld.

When joint details that are not prequalified by the applicable AWS codes are proposed for use in the work, welders using these details shall perform a qualification test plate using the approved WPS variables and the joint detail to be used in production. The test plate shall be the maximum thickness to be used in production. The test plate shall be mechanically or radiographically tested as directed by the Engineer. Mechanical and radiographic testing and acceptance criteria shall be as specified in the applicable AWS codes.

The period of effectiveness for a welder's or welding operator's qualification shall be a maximum of 3 years for the same weld process, welding position, and weld type. A valid qualification at the beginning of work on a contract will be acceptable for the entire period of the contract, as long as the welder's work remains satisfactory.

WELDING QUALITY CONTROL

Welding quality control shall conform to the requirements in the AWS welding codes, the Standard Specifications, and these special provisions.

Unless otherwise specified, welding quality control shall apply when any work is welded in conformance with the provisions in Section 49, "Piling," Section 52, "Reinforcement," Section 55, "Steel Structures," Section 56-1, "Overhead Sign Structures," Section 75-1.035, "Bridge Joint Restrainer Units," or Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications.

The welding of fracture critical members (FCMs) shall conform to the provisions specified in the Fracture Control Plan (FCP) and herein.

The Contractor shall designate in writing a welding Quality Control Manager (QCM). The QCM shall be responsible directly to the Contractor for the quality of welding, including materials and workmanship, performed by the Contractor and subcontractors.

The QCM shall be the sole individual responsible to the Contractor for submitting, receiving, and approving all correspondence, required submittals, and reports to and from the Engineer.

The QCM shall not be employed or compensated by any subcontractor, or by other persons or entities hired by subcontractors, who will provide other services or materials for the project. The QCM may be an employee of the Contractor.

Welding inspection personnel or NDT firms to be used in the work shall not be employed or compensated by any subcontractor, or by other persons or entities hired by subcontractors, who will provide other services or materials for the project, except for the following conditions:

- A. The welding is performed at a permanent fabrication or manufacturing facility which is certified under the AISC Quality Certification Program, Category Cbr, Major Steel Bridges.
- B. The welding is performed at a permanent fabrication or manufacturing facility which is certified under the AISC Quality Certification Program, Category Sbd, Conventional Steel Building Structures. This condition shall apply only for work welded in conformance with the provisions in Section 56-1, "Overhead Sign Structures" or Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications.
- C. The welding is performed on pipe pile material at a permanent pipe manufacturing facility where an automatic welding process or seamless pipe operation is used in conformance with the requirements in the applicable welding code as specified elsewhere in these special provisions.

For welding performed at such facilities, the inspection personnel or NDT firms may be employed or compensated by the facility performing the welding.

Prior to submitting the Welding Quality Control Plan (WQCP) required herein, a pre-welding meeting between the Engineer, Contractor, and any entity performing welding for this project, shall be held to discuss the requirements for the WQCP.

The Contractor shall submit to the Engineer, in conformance with the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications, 3 copies of a separate WQCP for each item of work for which welding is to be performed.

The Contractor shall allow the Engineer 2 weeks to review the WQCP submittal after a complete plan has been received. Except for work that is welded in conformance with Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications, and for pipe piling produced at a permanent manufacturing facility as specified above, no welding shall be performed until the WQCP is approved in writing by the Engineer. Materials welded in conformance with Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications, and pipe piling produced at such permanent manufacturing facilities, shall not be incorporated into the work until the WQCP is approved in writing by the Engineer. In the event the Engineer fails to complete the review within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

An amended WQCP or any addendum to the approved WQCP shall be submitted to, and approved in writing by the Engineer, for proposed revisions to the approved WQCP. An amended WQCP or addendum will be required for revisions to the WQCP, including but not limited to a revised WPS, additional welders, changes in NDT firms or procedures, QC, or NDT personnel, or updated systems for tracking and identifying welds. The Engineer shall have 3 working days to complete the review of the amended WQCP or addendum. Work affected by the proposed revisions shall not be performed until the amended WQCP or addendum has been approved. In the event the Engineer fails to complete the review within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

Each WQCP shall include the applicable portions of the following, as determined by the Engineer:

- A. The name of the welding firm and any required NDT inspection personnel or firms.
- B. A manual prepared by the NDT inspection personnel or firm that shall include equipment, testing procedures, code of safe practices, the Written Practice of the NDT inspection personnel or firm, and the names, qualifications, and documentation of certifications for all personnel to be used.
- C. The name of the QCM and the names, qualifications, and documentation of certifications for all QC Inspectors and Assistant QC Inspectors to be used.
- D. An organizational chart showing all QC personnel and their assigned QC responsibilities.
- E. The methods and frequencies for performing all required quality control procedures, including QC inspection forms to be used, as required by the specifications including:
 - 1. all visual inspections.
 - 2. all NDT including radiographic geometry, penetrameter and shim selection, film quality, film processing, radiograph identification and marking system, and film interpretation and reports.
 - 3. calibration procedures and calibration frequency for all NDT equipment.
- F. A system for the identification and tracking of all welds, NDT, and any required repairs, and a procedure for the reinspection of repaired welds. The system shall have provisions for 1) permanently identifying each weld and the person who performed the weld, 2) placing all identification and tracking information on each radiograph, 3) a method of reporting nonconforming welds to the Engineer, and 4) a method of documentation of repairs and reinspection of nonconforming welds.
- G. Standard procedures for performing noncritical repair welds. Noncritical repair welds are-defined as welds to deposit additional weld beads or layers to compensate for insufficient weld size and to fill limited excavations that were performed to remove unacceptable edge or surface discontinuities, rollover or undercut. The depth of these excavations shall not exceed 65 percent of the specified weld size.
- H. The WPS, including documentation of all supporting Procedure Qualification Record (PQR) tests performed, and the name of the testing laboratory who performed the tests, to verify the acceptability of the WPS. The submitted WPS shall be within the allowable period of effectiveness.
- I. Documentation of all certifications for welders for each weld process and position that will be used. Certifications shall list the electrodes used, test position, base metal and thickness, tests performed, and the witnessing authority. All certifications shall be within the allowable period of effectiveness.
- J. One authorized copy or original code book for each of all AWS welding codes and the FCP which are applicable to the welding to be performed. These codes and the FCP shall become the permanent property of the Department.
- K. Forms to be used for Certificates of Compliance, daily production logs, and daily reports.

After final approval of the WQCP, amended WQCP, or addendum, the Contractor shall submit 7 copies to the Engineer of the approved documents.

It is expressly understood that the Engineer's approval of the Contractor's WQCP shall not relieve the Contractor of any responsibility under the contract for the successful completion of the work in conformance with the requirements of the plans and specifications. The Engineer's approval shall not constitute a waiver of any requirement of the plans and specifications nor relieve the Contractor of any obligation thereunder; and defective work, materials, and equipment may be rejected notwithstanding approval of the WQCP.

A daily production log for welding shall be kept by the QCM for each day that welding is performed. The log shall clearly indicate the locations of all welding, except partial penetration longitudinal seam welds performed in conformance with Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications. The log shall include the welders' names, amount of welding performed, any problems or deficiencies discovered, and any testing or repair work performed, at each location. The daily report from each QC Inspector shall also be included in the log.

The following items shall be included in a Welding Report that is to be submitted to the Engineer within 7 days following the performance of any welding. For work welded in conformance with Section 86-2.04, "Standards, Steel Pedestals and Posts," of the Standard Specifications, and for piling produced at a permanent manufacturing facility, the following items shall be included in a Welding Report that is to be submitted to the Engineer 48 hours prior to furnishing a Certificate of Compliance for the material:

- A. Reports of all visual weld inspections and NDT.
- B. Radiographs and radiographic reports, and other required NDT reports.
- C. Documentation that the Contractor has evaluated all radiographs and other nondestructive tests and corrected all rejectable deficiencies, and all repaired welds have been reexamined by the required NDT and found acceptable.
- D. Daily production log.

Radiographic envelopes shall have clearly written on the outside of the envelope the following information: name of the QCM, name of the nondestructive testing firm, name of the radiographer, date, contract number, complete part description, and all included weld numbers or a report number, as detailed in the WQCP. In addition, all innerleaves shall have clearly written on them the part description and all included weld numbers, as detailed in the WQCP.

Reports regarding NDT, including radiographs, shall be signed by both the NDT technician and the person that performed the review, and then submitted directly to the QCM for review and signature prior to submittal to the Engineer. Corresponding names shall be clearly printed or typewritten next to all signatures.

The Engineer will review the Welding Report to determine if the Contractor is in conformance with the WQCP. Unless otherwise specified, the Engineer shall be allowed 7 working days to review the report and respond in writing after a complete Welding Report has been received. Prior to receiving notification from the Engineer of the Contractor's conformance with the WQCP, the Contractor may encase in concrete or cover welds for which a Welding Report has been submitted. However, should the Contractor elect to encase or cover those welds prior to receiving notification from the Engineer, it is expressly understood that the Contractor shall not be relieved of the responsibility for incorporating material in the work that conforms to the requirements of the plans and specifications. Material not conforming to these requirements will be subject to rejection. Should the Contractor elect to wait to encase or cover welds pending notification by the Engineer, and in the event the Engineer fails to complete the review within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

The QC Inspector shall provide reports to the QCM on a daily basis for each day that welding is performed.

Except for noncritical weld repairs, the Engineer shall be notified immediately in writing when welding problems, deficiencies, base metal repairs, or any other type of repairs not submitted in the WQCP are discovered and also of the proposed repair procedures to correct them. The Contractor shall allow the Engineer one week to review these procedures. No remedial work shall begin until the repair procedures are approved in writing by the Engineer. In the event the Engineer fails to complete the review within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for any resulting loss, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

The QCM shall sign and furnish to the Engineer, a Certificate of Compliance in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications for each item of work for which welding was performed. The certificate shall state that all of the materials and workmanship incorporated in the work, and all required tests and inspections of this work, have been performed in conformance with the details shown on the plans, the Standard Specifications, and these special provisions.

PAYMENT

Full compensation for conforming to the requirements of this section shall be considered as included in the contract prices paid for the various items of work involved and no additional compensation will be allowed therefor.

SECTION 9. DESCRIPTION OF BRIDGE WORK

The work to be done consists, in general, of constructing 3 bridges as shown on the plans and briefly described as follows:

ALDER AVENUE OVERCROSSING (Bridge No. 54-0649)

A 2-span cast-in-place prestressed box girder bridge, approximately 73 meters long and founded on spread footings.

LOCUST AVENUE OVERCROSSING (Bridge No. 54-0651)

A 2-span cast-in-place prestressed box girder bridge, approximately 73 meters long and founded on spread footings.

LINDEN AVENUE OVERCROSSING (Bridge No. 54-0652)

A 2-span cast-in-place prestressed box girder bridge, approximately 73 meters long and founded on spread footings.

SECTION 10. CONSTRUCTION DETAILS

SECTION 10-1. GENERAL

10-1.00 CONSTRUCTION PROJECT INFORMATION SIGNS

Before any major physical construction work readily visible to highway users is started on this contract, the Contractor shall furnish and erect 2 Type 2 Construction Project Information signs at the locations designated by the Engineer.

The signs and overlays shall be of a type and material consistent with the estimated time of completion of the project and shall conform to the details shown on the plans.

The sign letters, border and the Department's construction logos shall conform to the colors (non-reflective) and details shown on the plans, and shall be on a white background (non-reflective). The colors blue and orange shall conform to PR Color Number 3 and Number 6, respectively, as specified in the Federal Highway Administration's Color Tolerance Chart.

The sign message to be used for fund types shall consist of the following, in the order shown:

FEDERAL HIGHWAY TRUST FUNDS	
STATE HIGHWAY FUNDS	

The sign message to be used for type of work shall consist of the following:

HIGHWAY CONSTRUCTION

The sign message to be used for the Year of Completion of Project Construction will be furnished by the Engineer. The Contractor shall furnish and install the "Year" sign overlay within 10 working days of notification of the year date to be used.

The letter sizes to be used shall be as shown on the plans. The information shown on the signs shall be limited to that shown on the plans.

The signs shall be kept clean and in good repair by the Contractor.

Upon completion of the work, the signs shall be removed and disposed of outside the highway right of way in conformance with the provisions in Section 7-01.13 of the Standard Specifications.

Full compensation for furnishing, erecting, maintaining, and removing and disposing of the construction project information signs shall be considered as included in the contract lump sum price paid for construction area signs and no additional compensation will be allowed therefor.

10-1.01 ORDER OF WORK

Order of work shall conform to the provisions in Section 5-1.05, "Order of Work," of the Standard Specifications and these special provisions.

Construction of Casmalia Street from station 704+65 to station 707+70 shall be in accordance with staging plans and shall commence no earlier than June 1, 2003.

Construction of Alder Avenue, Locust Avenue, and Linden Avenue where the Cactus channel crosses them, shall not begin prior to completion of box culvert construction at each respective location. Attention is directed to Cooperation of these special provisions.

Attention is directed to "Miscellaneous Concrete Construction" of these special provisions regarding constructing a 600 mm by 600 mm test panel prior to constructing curb ramps with detectable warning surfaces.

Temporary railing (Type K) shall be secured in place prior to commencing work for which the temporary railing is required.

Attention is directed to "Water Pollution Control" of these special provisions regarding the submittal and approval of the Storm Water Pollution Prevention Plan prior to performing work having potential to cause water pollution.

The first order of work shall be to place the order for the communication, closed circuit television, ramp metering, and traffic signal equipment. The Engineer shall be furnished a statement from the vendor, within 15 days of acceptance of contractor's submittals, that the order for the communication, closed circuit television, ramp metering, and traffic signal equipment has been received and accepted by the vendor.

The uppermost layer of new pavement shall not be placed until all underlying conduits and loop detectors have been installed.

Prior to commencement of the ramp metering or traffic signal functional test at any location, all items of work related to signal control shall be completed and all roadside signs, pavement delineation, and pavement markings shall be in place at that location.

Attention is directed to "Maintaining Traffic" and "Temporary Pavement Delineation" of these special provisions and to the stage construction sheets of the plans.

Attention is directed to "Progress Schedule (Critical Path Method)" of these special provisions regarding the submittal of a general time-scaled logic diagram within 10 days after approval of the contract. The diagram shall be submitted prior to performing any work that may be affected by any proposed deviations to the construction staging of the project.

The work shall be performed in conformance with the stages of construction shown on the plans. Nonconflicting work in subsequent stages may proceed concurrently with work in preceding stages, provided satisfactory progress is maintained in the preceding stages of construction.

In each stage, after completion of the preceding stage, the first order of work shall be the removal of existing pavement delineation as directed by the Engineer. Pavement delineation removal shall be coordinated with new delineation so that lane lines are provided at all times on traveled ways open to public traffic.

Before obliterating any pavement delineation (traffic stripes, pavement markings, and pavement markers) that is to be replaced on the same alignment and location, as determined by the Engineer, the pavement delineation shall be referenced by the Contractor, with a sufficient number of control points to reestablish the alignment and location of the new pavement delineation. The references shall include the limits or changes in striping pattern, including one- and 2-way barrier lines, limit lines, crosswalks and other pavement markings. Full compensation for referencing existing pavement delineation shall be considered as included in the contract prices paid for new pavement delineation and no additional compensation will be allowed therefor.

Prior to applying asphalt concrete, the Contractor shall cover all manholes, valve and monument covers, grates, or other exposed facilities located within the area of application, using a plastic or oil resistant construction paper secured to the facility being covered by tape or adhesive. The covered facilities shall be referenced by the Contractor, with a sufficient number of control points to relocate the facilities after the asphalt concrete has been placed. After completion of the paving operation, all covers shall be removed and disposed of in a manner satisfactory to the Engineer. Full compensation for covering manholes, valve and monument covers, grates, or other exposed facilities, referencing, and removing temporary cover shall be considered as included in the contract price paid per tonn for asphalt concrete, and no additional compensation will be allowed therefor.

Temporary railing (Type K) shall be secured in place prior to commencing work for which the temporary railing is required.

10-1.02 WATER POLLUTION CONTROL

Water pollution control work shall conform to the provisions in Section 7-1.01G, "Water Pollution," of the Standard Specifications and these special provisions.

This project lies within the boundaries of the Santa Ana Regional Water Quality Control Board (RWQCB).

The State Water Resources Control Board (SWRCB) has issued a permit to the Department which governs storm water and non-storm water discharges from its properties, facilities and activities. The Department's Permit is entitled: "Order No. 99-06-DWQ, NPDES No. CAS000003, National Pollutant Discharge Elimination System (NPDES) Permit, Storm Water Permit and Waste Discharge Requirements (WDRs) for the State of California, Department of Transportation Properties, Facilities, and Activities." Copies of the Department's Permit are available for review from the SWRCB, Storm Water Permit Unit, 1001 "I" Street, P.O. Box 1977, Sacramento, California 95812-1977, Telephone: (916) 341-5254, and may also be obtained from the SWRCB Internet website at: http://www.swrcb.ca.gov/stormwtr/caltrans.html.

The Department's Permit references and incorporates by reference the current Statewide General Permit issued by the SWRCB entitled "Order No. 99-08-DWQ, National Pollutant Discharge Elimination System (NPDES) General Permit No. CAS000002, Waste Discharge Requirements (WDRs) for Discharges of Storm Water Associated with Construction Activity," which regulates discharges of storm water and non-storm water from construction activities disturbing 2 or more hectares of soil in a common plan of development. Sampling and analysis requirements as specified in SWRCB Resolution No. 2001-46 are added to the Statewide General Permit. Copies of the Statewide General Permit and modifications thereto are available for review from the SWRCB, Storm Water Permit Unit, 1001 "I" Street, P.O. Box 1977, Sacramento, California 95812-1977, Telephone: (916) 341-5254 and may also be obtained from the SWRCB Internet website at: http://www.swrcb.ca.gov/stormwtr/construction.html.

The NPDES permit that regulate this project, as referenced above, are hereafter collectively referred to as the "Permits."

This project shall conform to the Permits and modifications thereto. The Contractor shall maintain copies of the Permits at the project site and shall make the Permits available during construction.

The Permits require the preparation of a Storm Water Pollution Prevention Plan (SWPPP). The SWPPP shall be prepared in conformance with the requirements of the Permits, the Department's "Storm Water Pollution Prevention Plan (SWPPP) and Water Pollution Control Program (WPCP) Preparation Manual," and the Department's "Construction Site Best Management Practices (BMPs) Manual," including addenda issued up to and including the date of advertisement of the project. These manuals are hereinafter referred to, respectively, as the "Preparation Manual" and the "Construction Site BMPs Manual," and collectively, as the "Manuals." Copies of the Manuals may be obtained from the Department of Transportation, Material Operations Branch, Publication Distribution Unit, 1900 Royal Oaks Drive, Sacramento, California 95815, Telephone: (916) 445-3520, and may also be obtained from the Department's Internet website at: http://www.dot.ca.gov/hq/construc/stormwater.html.

The Contractor shall know and fully comply with applicable provisions of the Permits and all modifications thereto, the Manuals, and Federal, State, and local regulations and requirements that govern the Contractor's operations and storm water and non-storm water discharges from both the project site and areas of disturbance outside the project limits during construction. Attention is directed to Sections 7-1.01, "Laws to be Observed," and 7-1.12, "Indemnification and Insurance," of the Standard Specifications.

The Permits shall apply to storm water and certain permitted non-storm water discharges from areas outside the project site which are directly related to construction activities for this contract including, but not limited to, asphalt batch plants, material borrow areas, concrete plants, staging areas, storage yards and access roads. The Contractor shall comply with the Permits and the Manuals for those areas and shall implement, inspect and maintain the required water pollution control practices. Installing, inspecting and maintaining water pollution control practices on areas outside the highway right of way not specifically arranged and provided for by the Department for the execution of this contract, will not be paid for.

The Contractor shall be responsible for penalties assessed or levied on the Contractor or the Department as a result of the Contractor's failure to comply with the provisions in this section "Water Pollution Control" including, but not limited to, compliance with the applicable provisions of the Permits, the Manuals, and Federal, State and local regulations and requirements as set forth therein.

Penalties as used in this section, "Water Pollution Control," shall include fines, penalties and damages, whether proposed, assessed, or levied against the Department or the Contractor, including those levied under the Federal Clean Water Act and the State Porter-Cologne Water Quality Control Act, by governmental agencies or as a result of citizen suits. Penalties shall also include payments made or costs incurred in settlement for alleged violations of the Permits, the Manuals, or applicable laws, regulations, or requirements. Costs incurred could include sums spent instead of penalties, in mitigation or to remediate or correct violations.

RETENTION OF FUNDS

Notwithstanding any other remedies authorized by law, the Department may retain money due the Contractor under the contract, in an amount determined by the Department, up to and including the entire amount of Penalties proposed, assessed, or levied as a result of the Contractor's violation of the Permits, the Manuals, or Federal or State law, regulations or requirements. Funds may be retained by the Department until final disposition has been made as to the Penalties. The Contractor shall remain liable for the full amount of Penalties until such time as they are finally resolved with the entity seeking the Penalties.

Retention of funds for failure to conform to the provisions in this section, "Water Pollution Control," shall be in addition to the other retention amounts required by the contract. The amounts retained for the Contractor's failure to conform to provisions in this section will be released for payment on the next monthly estimate for partial payment following the date when an approved SWPPP has been implemented and maintained, and when water pollution has been adequately controlled, as determined by the Engineer.

When a regulatory agency identifies a failure to comply with the Permits and modifications thereto, the Manuals, or other Federal, State or local requirements, the Department may retain money due the Contractor, subject to the following:

- A. The Department will give the Contractor 30 days notice of the Department's intention to retain funds from partial payments which may become due to the Contractor prior to acceptance of the contract. Retention of funds from payments made after acceptance of the contract may be made without prior notice to the Contractor.
- B. No retention of additional amounts out of partial payments will be made if the amount to be retained does not exceed the amount being withheld from partial payments pursuant to Section 9-1.06, "Partial Payments," of the Standard Specifications.
- C. If the Department has retained funds, and it is subsequently determined that the State is not subject to the entire amount of the Costs and Liabilities assessed or proposed in connection with the matter for which the retention was made, the Department shall be liable for interest on the amount retained for the period of the retention. The interest rate payable shall be 6 percent per annum.

During the first estimate period that the Contractor fails to conform to the provisions in this section, "Water Pollution Control," the Department may retain an amount equal to 25 percent of the estimated value of the contract work performed.

The Contractor shall notify the Engineer immediately upon request from the regulatory agencies to enter, inspect, sample, monitor, or otherwise access the project site or the Contractor's records pertaining to water pollution control work. The Contractor and the Department shall provide copies of correspondence, notices of violation, enforcement actions or proposed fines by regulatory agencies to the requesting regulatory agency.

STORM WATER POLLUTION PREVENTION PLAN PREPARATION, APPROVAL AND AMENDMENTS

As part of the water pollution control work, a Storm Water Pollution Prevention Plan (SWPPP) is required for this contract. The SWPPP shall conform to the provisions in Section 7-1.01G, "Water Pollution," of the Standard Specifications, the requirements in the Manuals, the requirements of the Permits, and these special provisions. Upon the Engineer's approval of the SWPPP, the SWPPP shall be considered to fulfill the provisions in Section 7-1.01G, "Water Pollution," of the Standard Specifications for development and submittal of a Water Pollution Control Program.

No work having potential to cause water pollution, shall be performed until the SWPPP has been approved by the Engineer. Approval shall not constitute a finding that the SWPPP complies with applicable requirements of the Permits, the Manuals and applicable Federal, State and local laws, regulations, and requirements.

The Contractor shall designate a Water Pollution Control Manager. The Water Pollution Control Manager shall be responsible for the preparation of the SWPPP and required modifications or amendments, and shall be responsible for the implementation and adequate functioning of the various water pollution control practices employed. The Contractor may designate different Water Pollution Control Managers to prepare the SWPPP and to implement the water pollution control practices. The Water Pollution Control Managers shall serve as the primary contact for issues related to the SWPPP or its implementation. The Contractor shall submit to the Engineer a statement of qualifications, describing the training, previous work history and expertise of the individual selected by the Contractor to serve as Water Pollution Control Manager. The Water Pollution Control Manager shall have a minimum of 24 hours of formal storm water management training or certification as a Certified Professional in Erosion and Sediment Control (CPESC). The Engineer will reject the Contractor's submission of a Water Pollution Control Manager if the submitted qualifications are deemed to be inadequate.

Within 30 working days after the approval of the contract, the Contractor shall submit 3 copies of the draft SWPPP to the Engineer. The Engineer will have 15 working days to review the SWPPP. If revisions are required, as determined by the Engineer, the Contractor shall revise and resubmit the SWPPP within 15 working days of receipt of the Engineer's comments. The Engineer will have 10 working days to review the revisions. Upon the Engineer's approval of the SWPPP, 4 approved copies of the SWPPP, incorporating the required changes, shall be submitted to the Engineer. In order to allow construction activities to proceed, the Engineer may conditionally approve the SWPPP while minor revisions are being completed. In the event the Engineer fails to complete the review within the time allowed, and if, in the opinion of the Engineer, completion of the work is delayed or interfered with by reason of the Engineer's delay in completing the review, the Contractor will be compensated for resulting losses, and an extension of time will be granted, in the same manner as provided for in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

The SWPPP shall apply to the areas within or outside of the highway right of way that are directly related to construction including, but not limited to, asphalt batch plants, material borrow areas, concrete plants, staging areas, storage yards, and access roads.

The SWPPP shall incorporate water pollution control practices in the following categories:

- A. Soil stabilization.
- B. Sediment control.
- C. Wind erosion control.
- D. Tracking control.
- E. Non-storm water management.
- F. Waste management and materials pollution control.

The Contractor shall develop and include in the SWPPP the Sampling and Analysis Plan(s) as required by the Permits, and modifications thereto, and as required in "Sampling and Analytical Requirements" of this section.

The Contractor shall develop a Water Pollution Control Schedule that describes the timing of grading or other work activities that could affect water pollution. The Water Pollution Control Schedule shall be updated by the Contractor to reflect changes in the Contractor's operations that would affect the necessary implementation of water pollution control practices.

The Contractor shall complete the "Construction Site BMPs Consideration Checklist" presented in the Preparation Manual and shall incorporate water pollution control practices into the SWPPP. Water pollution control practices include the "Minimum Requirements" and other Contractor-selected water pollution control practices from the "Construction Site BMPs Consideration Checklist" and the "Project-Specific Minimum Requirements" identified in the Water Pollution Control Cost Break-Down of this section.

The SWPPP shall include, but not be limited to, the items described in the Manuals, Permits and related information contained in the contract documents. The SWPPP shall also include a copy of the following: the Notice of New construction submitted by the Department for this project.

The Contractor shall prepare an amendment to the SWPPP when there is a change in construction activities or operations which may affect the discharge of pollutants to surface waters, ground waters, municipal storm drain systems, or when the Contractor's activities or operations violate a condition of the Permits, or when directed by the Engineer. Amendments shall identify additional water pollution control practices or revised operations, including those areas or operations not identified in the initially approved SWPPP. Amendments to the SWPPP shall be prepared and submitted for review and approval within a time approved by the Engineer, but in no case longer than the time specified for the initial submittal and review of the SWPPP. At a minimum, the SWPPP shall be amended annually and submitted to the Engineer 25 days prior to the defined rainy season.

The Contractor shall keep one copy of the approved SWPPP and approved amendments at the project site. The SWPPP shall be made available upon request by a representative of the Regional Water Quality Control Board, State Water Resources Control Board, United States Environmental Protection Agency, or the local storm water management agency. Requests by the public shall be directed to the Engineer.

COST BREAK-DOWN

The Contractor shall include a Water Pollution Control Cost Break-Down in the SWPPP which itemizes the contract lump sum for water pollution control work. The Contractor shall use the Water Pollution Control Cost Break-Down provided in this section as the basis for the cost break-down submitted with the SWPPP. The Contractor shall use the Water Pollution Control Cost Break-Down to identify items, quantities and values for water pollution control work, excluding Temporary Water Pollution Control Practices for which there are separate bid items. The Contractor shall be responsible for the accuracy of the quantities and values used in the cost break-down submitted with the SWPPP. Partial payment for the

item of water pollution control will not be made until the Water Pollution Control Cost Break-Down is approved by the Engineer.

Attention is directed to "Time-Related Overhead" of these special provisions regarding compensation for time-related overhead.

Line items indicated in the Water Pollution Control Cost Break-Down in this section with a specified Estimated Quantity shall be considered "Project-Specific Minimum Requirements." The Contractor shall incorporate Project-Specific Minimum Requirements with Contractor-designated quantities and values into the Water Pollution Control Cost Break-Down submitted with the SWPPP.

Line items indicated in the Water Pollution Control Cost Break-Down in this section without a specified Estimated Quantity shall be considered by the Contractor for selection to meet the applicable "Minimum Requirements" as defined in the Manuals, or for other water pollution control work as identified in the "Construction Site BMPs Consideration Checklist" presented in the Preparation Manual. In the Water Pollution Control Cost Break-Down submitted with the SWPPP, the Contractor shall list only those water pollution control practices selected for the project, including quantities and values required to complete the work for those items.

The sum of the amounts for the items of work listed in the Water Pollution Control Cost Break-Down shall be equal to the contract lump sum price bid for water pollution control. Overhead and profit, except for time-related overhead, shall be included in the individual items listed in the cost break-down.

WATER POLLUTION CONTROL COST BREAK-DOWN

Contract No. 08-4437U4

ITEM	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	VALUE	AMOUNT
SS-4	Hydroseeding	M2			
SC-1	Silt Fence	M			
SC-7	Street Sweeping and Vacuuming	LS			
SC-8	Sandbag Barrier	M			
TC-1	Stabilized Construction Entrance/Exit	EA			
NS-1	Water Conservation Practices	LS			
NS-6	Illicit Connection/Illegal Discharge Detection and Reporting	LS			
NS-8	Vehicle and Equipment Cleaning	LS			
NS-9	Vehicle and Equipment Fueling	LS			
WM-1	Material Delivery and Storage	LS			
WM-2	Material Use	LS			
WM-4	Spill Prevention and Control	LS			
WM-5	Solid Waste Management	LS			
WM-8	Concrete Waste Management	LS			
WM-9	Sanitary/Septic Waste Management	LS			

TOTAL			

Adjustments in the items of work and quantities listed in the approved cost break-down shall be made when required to address amendments to the SWPPP, except when the adjusted items are paid for as extra work.

No adjustment in compensation will be made to the contract lump sum price paid for water pollution control due to differences between the quantities shown in the approved cost break-down and the quantities required to complete the work as shown on the approved SWPPP. No adjustment in compensation will be made for ordered changes to correct SWPPP work resulting from the Contractor's own operations or from the Contractor's negligence.

The approved cost break-down will be used to determine partial payments during the progress of the work and as the basis for calculating the adjustment in compensation for the item of water pollution control due to increases or decreases of quantities ordered by the Engineer. When an ordered change increases or decreases the quantities of an approved cost break-down item, the adjustment in compensation will be determined in the same manner specified for increases and decreases in the quantity of a contract item of work in conformance with the provisions in Section 4-1.03B, "Increased or Decreased Quantities," of the Standard Specifications. If an ordered change requires a new item which is not on the approved cost break-down, the adjustment in compensation will be determined in the same manner specified for extra work in conformance with Section 4-1.03D, "Extra Work," of the Standard Specifications.

If requested by the Contractor and approved by the Engineer, changes to the water pollution control practices listed in the approved cost break-down, including addition of new water pollution control practices, will be allowed. Changes shall be included in the approved amendment of the SWPPP. If the requested changes result in a net cost increase to the lump sum price for water pollution control, an adjustment in compensation will be made without change to the water pollution control item. The net cost increase to the water pollution control item will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications.

SWPPP IMPLEMENTATION

Unless otherwise specified, upon approval of the SWPPP, the Contractor shall be responsible throughout the duration of the project for installing, constructing, inspecting, maintaining, removing, and disposing of the water pollution control practices specified in the SWPPP and in the amendments. Unless otherwise directed by the Engineer, the Contractor's responsibility for SWPPP implementation shall continue throughout temporary suspensions of work ordered in conformance with the provisions in Section 8-1.05, "Temporary Suspension of Work," of the Standard Specifications. Requirements for installation, construction, inspection, maintenance, removal, and disposal of water pollution control practices shall conform to the requirements in the Manuals and these special provisions.

If the Contractor or the Engineer identifies a deficiency in the implementation of the approved SWPPP or amendments, the deficiency shall be corrected immediately unless requested by the Contractor and approved by the Engineer in writing, but shall be corrected prior to the onset of precipitation. If the Contractor fails to correct the identified deficiency by the date agreed or prior to the onset of precipitation, the project shall be in nonconformance with this section, "Water Pollution Control." Attention is directed to Section 5-1.01, "Authority of Engineer," of the Standard Specifications, and to "Retention of Funds" of this section for possible nonconformance penalties.

If the Contractor fails to conform to the provisions of this section, "Water Pollution Control," the Engineer may order the suspension of construction operations until the project complies with the requirements of this section.

Implementation of water pollution control practices may vary by season. The Construction Site BMPs Manual and these special provisions shall be followed for control practice selection of year-round, rainy season and non-rainy season water pollution control practices.

Year-Round Implementation Requirements

The Contractor shall have a year-round program for implementing, inspecting and maintaining water pollution control practices for wind erosion control, tracking control, non-storm water management, and waste management and materials pollution control.

The National Weather Service weather forecast shall be monitored and used by the Contractor on a daily basis. An alternative weather forecast proposed by the Contractor may be used if approved by the Engineer. If precipitation is predicted, the necessary water pollution control practices shall be deployed prior to the onset of the precipitation.

Disturbed soil areas shall be considered active whenever the soil disturbing activities have occurred, continue to occur or will occur during the ensuing 21 days. Non-active areas shall be protected as prescribed in the Construction Site BMPs Manual within 14 days of cessation of soil disturbing activities or prior to the onset of precipitation, whichever occurs first.

Rainy Season Implementation Requirements

Soil stabilization and sediment control practices conforming to the requirements of these special provisions shall be provided on a year-round basis.

Year-Round	Location used
Sediment Control Practices	
Proper Water Infiltraion, Water	Water Quality Basin So. Of Sta 80±
Detention and Soil Stability	
Proper Water Infiltraion, Water	Water Quality Basin No. Of Sta 82+50±
Detention and Soil Stability	
Proper Water Infiltraion, Water	Infiltration Basin So. Of Sta 119+30±
Detention and Soil Stability	

Soil stabilization and sediment control practices conforming to the requirements in the Special Requirements and applicable Preparation Manual Minimum Requirements, shall be provided throughout the rainy season, defined as between October 15 and April 15.

Throughout the defined rainy season, the active disturbed soil area of the project site shall be not more than 2 hectares. The Engineer may approve, on a case-by-case basis, expansions of the active disturbed soil area limit. Soil stabilization and sediment control materials shall be maintained on site sufficient to protect disturbed soil areas. A detailed plan for the mobilization of sufficient labor and equipment shall be maintained to deploy the water pollution control practices required to protect disturbed soil areas prior to the onset of precipitation.

Non-Rainy Season Implementation Requirements

The non-rainy season shall be defined as days outside the defined rainy season. The Contractor's attention is directed to the Construction Site BMPs Manual for soil stabilization and sediment control implementation requirements on disturbed soil areas during the non-rainy season. Disturbed soil areas within the project shall be protected in conformance with the requirements in the Construction Site BMPs Manual with an effective combination of soil stabilization and sediment control.

MAINTENANCE

To ensure the proper implementation and functioning of water pollution control practices, the Contractor shall regularly inspect and maintain the construction site for the water pollution control practices identified in the SWPPP. The construction site shall be inspected by the Contractor as follows:

- A. Prior to a forecast storm.
- B. After a precipitation event which causes site runoff.
- C. At 24 hour intervals during extended precipitation events.
- D. Routinely, a minimum of once every two weeks outside of the defined rainy season.
- E. Routinely, a minimum of once every other week during the defined rainy season.

The Contractor shall use the Storm Water Quality Construction Site Inspection Checklist provided in the Preparation Manual or an alternative inspection checklist provided by the Engineer. One copy of each site inspection record shall be submitted to the Engineer within 24 hours of completing the inspection.

REPORTING REQUIREMENTS

Report of Discharges, Notices or Orders

If the Contractor identifies discharges into surface waters or drainage systems in a manner causing, or potentially causing, a condition of pollution, or if the project receives a written notice or order from a regulatory agency, the Contractor shall immediately inform the Engineer. The Contractor shall submit a written report to the Engineer within 7 days of the discharge event, notice or order. The report shall include the following information:

- A. The date, time, location, nature of the operation, and type of discharge, including the cause or nature of the notice or order.
- B. The water pollution control practices deployed before the discharge event, or prior to receiving the notice or order.
- C. The date of deployment and type of water pollution control practices deployed after the discharge event, or after receiving the notice or order, including additional measures installed or planned to reduce or prevent reoccurrence.
- D. An implementation and maintenance schedule for affected water pollution control practices.

Report of First-Time Non-Storm Water Discharge

The Contractor shall notify the Engineer at least 3 days in advance of first-time non-storm water discharge events, excluding exempted discharges. The Contractor shall notify the Engineer of the operations causing non-storm water discharges and shall obtain field approval for first-time non-storm water discharges. Non-storm water discharges shall be monitored at first-time occurrences and routinely thereafter.

Annual Certifications

By June 15 of each year, the Contractor shall complete and submit an Annual Certification of Compliance, as contained in the Preparation Manual, to the Engineer.

Sediment and Turbidity

The SAP shall identify a sampling schedule that specifies that water quality samples for the parameter shall be collected during the first two hours of discharge from rain events during daylight hours (sunrise to sunset), and shall be collected regardless of the time of year, status of the construction site, or day of the week. A maximum of four sampling events are required within a 30-day period. A minimum of 72 hours of dry weather shall occur between rain events to distinguish separate rain events.

The SAP shall identify sampling locations for collecting water quality samples and the rationale for their selection. A sampling location shall be designated (1) upstream of direct discharges from the construction site, (2) immediately downstream from the last point of direct discharge from the construction site, and (3) immediately down gradient of run-on point(s) to the right of way. Sampling locations shall be shown on the SWPPP Water Pollution Control Drawings. Only trained personnel shall collect water quality samples and shall be identified in the SAP. Qualifications of designated sampling personnel shall describe training and experience, and shall be included in the SWPPP. The SAP shall state the sampling preparation and collection procedures, quality assurance/quality control, sample labeling procedures, sample collection documentation, sample shipping and chain of custody procedures, sample numbering system, and reference the construction site health and safety plan.

Non-Visible Pollutants

The project has the potential to discharge non-visible pollutants in storm water from the construction site. The project SWPPP shall contain a Sampling and Analysis Plan (SAP) that describes the sampling and analysis strategy and schedule to be implemented on the project for monitoring non-visible pollutants in conformance with this section.

The SAP shall identify potential non-visible pollutants that are known or should be known to occur on the construction site associated with the following: (1) construction materials, wastes or operations; (2) known existing contamination due to historical site usage; or (3) application of soil amendments, including soil stabilization products, with the potential to alter pH or contribute toxic pollutants to storm water. Planned material and waste storage areas, locations of known existing contamination, and areas planned for application of soil amendments shall be shown on the SWPPP Water Pollution Control Drawings.

The SAP shall identify a sampling schedule for collecting a sample down gradient from the applicable non-visible pollutant source and a sufficiently large uncontaminated control sample during the first two hours of discharge from rain events during daylight hours which result in a sufficient discharge for sample collection. If run-on occurs onto the non-visible pollutant source, a run-on sample that is immediately down gradient of the run-on to the Department's right of way shall be collected. A minimum of 72 hours of dry weather shall occur between rain events to distinguish separate rain events.

The SAP shall state that water quality sampling will be triggered when any of the following conditions are observed during the required storm water inspections conducted before or during a rain event:

- A. Materials or wastes containing potential non-visible pollutants are not stored under watertight conditions.
- B. Materials or wastes containing potential non-visible pollutants are stored under watertight conditions, but (1) a breach, leakage, malfunction, or spill is observed; and (2) the leak or spill has not been cleaned up prior to the rain event; and (3) there is the potential for discharge of non-visible pollutants to surface waters or drainage system.
- C. Construction activities, such as application of fertilizer, pesticide, herbicide, methyl methacrylate concrete sealant, or non-pigmented curing compound have occurred during a rain event or within 24 hours preceding a rain event, and there is the potential for discharge of pollutants to surface waters or drainage system.
- D. Soil amendments, including soil stabilization products, with the potential to alter pH levels or contribute toxic pollutants to storm water runoff have been applied, and there is the potential for discharge of pollutants to surface waters or drainage system (unless independent test data are available that demonstrate acceptable concentration levels of non-visible pollutants in the soil amendment).

E. Storm water runoff from an area contaminated by historical usage of the site is observed to combine with storm water, and there is the potential for discharge of pollutants to surface waters or drainage system.

The SAP shall identify sampling locations for collecting down gradient and control samples, and the rationale for their selection. The control sampling location shall be selected where the sample does not come into contact with materials, wastes or areas associated with potential non-visible pollutants or disturbed soil areas. Sampling locations shall be shown on the SWPPP Water Pollution Control Drawings. Only trained personnel shall collect water quality samples and be identified in the SAP. Qualifications of designated sampling personnel shall describe training and experience, and shall be included in the SWPPP. The SAP shall state monitoring preparation, sample collection procedures, quality assurance/quality control, sample labeling procedures, sample collection documentation, sample shipping and chain of custody procedures, sample numbering system, and reference the construction site health and safety plan.

The SAP shall identify the analytical method to be used for analyzing down gradient and control samples for potential non-visible pollutants on the project. For samples analyzed in the field by sampling personnel, collection, analysis, and equipment calibration shall be in conformance with the Manufacturer's specifications. For samples that will be analyzed by a laboratory, sampling, preservation, and analysis shall be performed by a State-certified laboratory in conformance with 40 CFR 136. The SAP shall identify the specific State-certified laboratory, sample containers, preservation requirements, holding times, and analysis method to be used. A list of State-certified laboratories that are approved by the Department is available at the following internet site: http://www.dhs.ca.gov/ps/ls/elap/html/lablist county.htm.

Analytical Results and Evaluation

The Contractor shall submit a hard copy and electronic copy of water quality analytical results and quality assurance/quality control data to the Engineer within 5 days of sampling for field analyses and within 30 days for laboratory analyses. Analytical results shall be accompanied by an evaluation from the Contractor to determine if down gradient samples show elevated levels of the tested parameter relative to levels in the control sample. If down gradient or downstream samples, as applicable, show increased levels, the Contractor will assess the BMPs, site conditions, and surrounding influences to determine the probable cause for the increase. As determined by the assessment, the Contractor will repair or modify BMPs to address increases and amend the SWPPP as necessary. Electronic results (in one of the following file formats: .xls, .txt, .csv, .dbs, or .mdb) shall have at a minimum the following information: sample identification number, contract number, constituent, reported value, method reference, method detection limit, and reported detection limit. The Contractor shall document sample collection during rain events.

Water quality sampling documentation and analytical results shall be maintained with the SWPPP on the project site until a Notice of Completion has been submitted and approved.

If construction activities or knowledge of site conditions change, such that discharges or sampling locations change, the Contractor shall amend the SAP in conformance with this section, "Water Pollution Control."

PAYMENT

The contract lump sum price paid for prepare storm water pollution prevention plan shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals for doing all the work involved in developing, preparing, obtaining approval of, revising, and amending the SWPPP, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Attention is directed to Section 9-1.06, "Partial Payments," and Section 9-1.07, "Payment After Acceptance," of the Standard Specifications. Payments for prepare storm water pollution prevention plan will be made as follows:

- A. After the SWPPP has been approved by the Engineer, 75 percent of the contract item price for prepare storm water pollution prevention plan will be included in the monthly partial payment estimate.
- B. After acceptance of the contract in conformance with the provisions in Section 7-1.17, "Acceptance of Contract," of the Standard Specifications, payment for the remaining 25 percent of the contract item price for prepare storm water pollution prevention plan will be made in conformance with the provisions in Section 9-1.07.

The contract lump sum price paid for water pollution control shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing, constructing, removing, and disposing of water pollution control practices, including non-storm water management, and waste management and materials pollution water pollution control practices, except those for which there is a contract item of work as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Storm water sampling and analysis will be paid for as extra work as provided in Section 4-1.03D, "Extra Work," of the Standard Specifications. No payment will be made for the preparation, collection, analysis, and reporting of storm water

samples required where appropriate BMPs are not implemented prior to a rain event, or if a failure of a BMP is not corrected prior to a rain event.

For items identified on the approved Water Pollution Control Cost Break-Down, the cost of maintaining the temporary water pollution control practices shall be divided equally by the State and the Contractor as follows:

Soil Stabilization

Temporary water pollution control practices except:

SS-1 Scheduling

SS-2 Preservation of Existing Vegetation

Sediment Control

Temporary water pollution control practices except: SC-7 Street Sweeping and Vacuuming

Tracking Control

TC-1 Stabilized Construction Entrance/Exit.

Non-Storm Water Management

No sharing of maintenance costs will be allowed.

Waste Management & Materials Pollution Control

No sharing of maintenance costs will be allowed.

The division of cost will be made by determining the cost of maintaining water pollution control practices in conformance with the provisions in Section 9-1.03, "Force Account Payment," of the Standard Specifications and paying to the Contractor one-half of that cost. Cleanup, repair, removal, disposal, improper installation, and replacement of water pollution control practices damaged by the Contractor's negligence, shall not be considered as included in the cost for performing maintenance.

The provisions for sharing maintenance costs shall not relieve the Contractor from the responsibility for providing appropriate maintenance on items with no shared maintenance costs.

Full compensation for non-shared maintenance costs of water pollution control practices, as specified in this section, "Water Pollution Control," shall be considered as included in the contract lump sum price paid for water pollution control and no additional compensation will be allowed therefor.

Water pollution control practices for which there is a contract item of work, will be measured and paid for as that contract item of work.

10-1.03 COOPERATION

It is anticipated that work listed below by other contractors may be in progress adjacent to or within the limits of this project during progress of the work on this contract.

Construction of the Cactus Flood Control Channel, as shown on the plans between Casmalia Street and Route 210, running from Sierra Ave. in Fontana (KP 24.0) to Spruce Ave. in Rialto (KP 28.6) will be part of Contract No. 08-443844. Channel construction includes box culvert construction crossing Alder Avenue at station 103+72±, crossing Locust Avenue at station 102+54±, and crossing Linden Avenue at station 101+28±. The Contractor shall coordinate his work schedule at these locations with the Engineer. Roadwork on Alder Avenue, Locust Avenue and Linden Avenue in the vicinity of Contract No. 08-443844 box culvert construction shall not commence until box culvert construction is verified as completed by the Engineer.

Installation of telephone cable and related facilities by Pacific Bell along Camalia St. from Sierra Ave. to Locust Ave.

Installation of 300 mm waterline by West San Bernardino County Water District along Casmalia street from Sierra Ave. to Linden Ave.

Installation of electrical cable within the cells of box girder bridges and underground cable from bridge abutments to tiein points by Southern California Edison at Alder Ave. Overcrossing (Bridge No. 54-649), Locust Ave. Overcrossing (Bridge No. 54-651) and Linden Ave. Overcrossing (Bridge No. 54-652).

Installation of telephone cable within the cells of box girder bridges by Pacific Bell at Alder Ave. Overcrossing (Bridge No. 54-649), Locust Ave. Overcrossing (Bridge No. 54-651) and Linden Ave. Overcrossing (Bridge No. 54-652).

Installation of 102 mm gas line in 305 mm steel pipe casing within the cells of box girder bridges and 102mm underground gas line from bridge abutments to tie-in points by Southern California Gas Company at Alder Ave. Overcrossing (Bridge No. 54-649) and Linden Ave. Overcrossing (Bridge No. 54-652).

Installation of 200 mm petroleum line along Linden Ave. and crossing Rte. 210 by CAL-NEV.

10-1.04 PROGRESS SCHEDULE (CRITICAL PATH METHOD)

The Contractor shall submit to the Engineer practicable critical path method (CPM) progress schedules in conformance with these special provisions. Whenever the term "schedule" is used in this section it shall mean CPM progress schedule.

Attention is directed to "Payments" of Section 5 of these special provisions.

The provisions in Section 8-1.04, "Progress Schedule," of the Standard Specifications shall not apply.

DEFINITIONS

The following definitions shall apply to this section:

- A. ACTIVITY.--A task, event or other project element on a schedule that contributes to completing the project. Activities have a description, start date, finish date, duration and one or more logic ties.
- B. BASELINE SCHEDULE.—The initial schedule representing the Contractor's work plan on the first working day of the project.
- C. CONTRACT COMPLETION DATE.—The current extended date for completion of the contract shown on the weekly statement of working days furnished by the Engineer in conformance with the provisions in Section 8-1.06, "Time of Completion," of the Standard Specifications.
- D. CRITICAL PATH.—The longest continuous chain of activities for the project that has the least amount of total float of all chains. In general, a delay on the critical path will extend the scheduled completion date.
- E. CRITICAL PATH METHOD (CPM).—A network based planning technique using activity durations and the relationships between activities to mathematically calculate a schedule for the entire project.
- F. DATA DATE.—The day after the date through which a schedule is current. Everything occurring earlier than the data date is "as-built" and everything on or after the data date is "planned."
- G. EARLY COMPLETION TIME.—The difference in time between an early scheduled completion date and the contract completion date.
- H. FLOAT.—The difference between the earliest and latest allowable start or finish times for an activity.
- MILESTONE.—An event activity that has zero duration and is typically used to represent the beginning or end of a certain stage of the project.
- J. NARRATIVE REPORT.—A document submitted with each schedule that discusses topics related to project progress and scheduling.
- K. NEAR CRITICAL PATH.—A chain of activities with total float exceeding that of the critical path but having no more than 10 working days of total float.
- L. SCHEDULED COMPLETION DATE.—The planned project finish date shown on the current accepted schedule.
- M. STATE OWNED FLOAT ACTIVITY.—The activity documenting time saved on the critical path by actions of the State. It is the last activity prior to the scheduled completion date.
- N. TIME IMPACT ANALYSIS.—A schedule and narrative report developed specifically to demonstrate what effect a proposed change or delay has on the current scheduled completion date.
- O. TOTAL FLOAT.—The amount of time that an activity or chain of activities can be delayed before extending the scheduled completion date.
- P. UPDATE SCHEDULE.—A current schedule developed from the baseline or subsequent schedule through regular monthly review to incorporate as-built progress and any planned changes.

GENERAL REQUIREMENTS

The Contractor shall submit to the Engineer baseline, monthly update and final update schedules, each consistent in all respects with the time and order of work requirements of the contract. The project work shall be executed in the sequence indicated on the current accepted schedule.

Schedules shall show the order in which the Contractor proposes to carry out the work with logical links between time-scaled work activities, and calculations made using the critical path method to determine the controlling operation or operations. The Contractor is responsible for assuring that all activity sequences are logical and that each schedule shows a coordinated plan for complete performance of the work.

The Contractor shall produce schedules using computer software and shall furnish compatible software for the Engineer's exclusive possession and use. The Contractor shall furnish network diagrams, narrative reports, tabular reports and schedule data as parts of each schedule submittal.

Schedules shall include, but not be limited to, activities that show the following that are applicable to the project:

- A. Project characteristics, salient features, or interfaces, including those with outside entities, that could affect time of completion.
- B. Project start date, scheduled completion date and other milestones.
- C. Work performed by the Contractor, subcontractors and suppliers.
- D. Submittal development, delivery, review and approval, including those from the Contractor, subcontractors and suppliers.
- E. Procurement, delivery, installation and testing of materials, plants and equipment.
- F. Testing and settlement periods.
- G. Utility notification and relocation.
- H. Erection and removal of falsework and shoring.
- I. Major traffic stage switches.
- J. Finishing roadway and final cleanup.
- K. State-owned float as the predecessor activity to the scheduled completion date.

Schedules shall have not less than 50 and not more than 500 activities, unless otherwise authorized by the Engineer. The number of activities shall be sufficient to assure adequate planning of the project, to permit monitoring and evaluation of progress, and to do an analysis of time impacts.

Schedule activities shall include the following:

- A. A clear and legible description.
- B. Start and finish dates.
- C. A duration of not less than one working day, except for event activities, and not more than 20 working days, unless otherwise authorized by the Engineer.
- D. At least one predecessor and one successor activity, except for project start and finish milestones.
- E. Required constraints.
- F. Codes for responsibility, stage, work shifts, location and contract pay item numbers.

The Contractor may show early completion time on any schedule provided that the requirements of the contract are met. Early completion time shall be considered a resource for the exclusive use of the Contractor. The Contractor may increase early completion time by improving production, reallocating resources to be more efficient, performing sequential activities concurrently or by completing activities earlier than planned. The Contractor may also submit for approval a cost reduction incentive proposal in conformance with the provisions in Section 5-1.14, "Cost Reduction Incentive," of the Standard Specifications that will reduce time of construction.

The Contractor may show a scheduled completion date that is later than the contract completion date on an update schedule, after the baseline schedule is accepted. The Contractor shall provide an explanation for a late scheduled completion date in the narrative report that is included with the schedule.

State-owned float shall be considered a resource for the exclusive use of the State. The Engineer may accrue State-owned float by the early completion of review of any type of required submittal when it saves time on the critical path. The Contractor shall prepare a time impact analysis, when requested by the Engineer, to determine the effect of the action in conformance with the provisions in "Time Impact Analysis" specified herein. The Engineer will document State-owned float by directing the Contractor to update the State-owned float activity on the next update schedule. The Contractor shall include a log of the action on the State-owned float activity and include a discussion of the action in the narrative report. The Engineer may use State-owned float to mitigate past, present or future State delays by offsetting potential time extensions for contract change orders.

The Engineer may adjust contract working days for ordered changes that affect the scheduled completion date, in conformance with the provisions in Section 4-1.03, "Changes," of the Standard Specifications. The Contractor shall prepare a time impact analysis to determine the effect of the change in conformance with the provisions in "Time Impact Analysis" specified herein, and shall include the impacts acceptable to the Engineer in the next update schedule. Changes that do not affect the controlling operation on the critical path will not be considered as the basis for a time adjustment. Changes that do affect the controlling operation on the critical path will be considered by the Engineer in decreasing time or granting an extension of time for completion of the contract. Time extensions will only be granted if the total float is absorbed and the scheduled completion date is delayed one or more working days because of the ordered change.

The Engineer's review and acceptance of schedules shall not waive any contract requirements and shall not relieve the Contractor of any obligation thereunder or responsibility for submitting complete and accurate information. Schedules that are rejected shall be corrected by the Contractor and resubmitted to the Engineer within 5 working days of notification by the Engineer, at which time a new review period of one week will begin.

Errors or omissions on schedules shall not relieve the Contractor from finishing all work within the time limit specified for completion of the contract. If, after a schedule has been accepted by the Engineer, either the Contractor or the Engineer discover that any aspect of the schedule has an error or omission, it shall be corrected by the Contractor on the next update schedule.

COMPUTER SOFTWARE

The Contractor shall submit to the Engineer for approval a description of proposed software before delivery. The software shall be the current version of Primavera SureTrak Project Manager for Windows, or equal, and shall be compatible with Windows NT (version 4.0) operating system. If software other than SureTrak is proposed, it shall be capable of generating files that can be imported into SureTrak.

The Contractor shall furnish schedule software and all original software instruction manuals to the Engineer with submittal of the baseline schedule. The furnished schedule software shall become the property of the State and will not be returned to the Contractor. The State will compensate the Contractor in conformance with the provisions in Section 4-1.03, "Extra Work," of the Standard Specifications for replacement of software which is damaged, lost or stolen after delivery to the Engineer.

The Contractor shall instruct the Engineer in the use of the software and provide software support until the contract is accepted. Within 20 working days of contract approval, the Contractor shall provide a commercial 8-hour training session for 2 Department employees in the use of the software at a location acceptable to the Engineer. It is recommended that the Contractor also send at least 2 employees to the same training session to facilitate development of similar knowledge and skills in the use of the software. If software other than SureTrak is furnished, then the training session shall be a total of 16-hours for each Department employee.

NETWORK DIAGRAMS, REPORTS AND DATA

The Contractor shall include the following for each schedule submittal:

- A. Two sets of originally plotted, time-scaled network diagrams.
- B. Two copies of a narrative report.
- C. Two copies of each of 3 sorts of the CPM software-generated tabular reports.
- D. One 1.44-megabyte 90 mm (3.5 inch) floppy diskette containing the schedule data.

The time-scaled network diagrams shall conform to the following:

- A. Show a continuous flow of information from left to right.
- B. Be based on early start and early finish dates of activities.
- C. Clearly show the primary paths of criticality using graphical presentation.
- D. Be prepared on E-size sheets, 860 mm x 1120 mm (34 inch x 44 inch).
- E. Include a title block and a timeline on each page.

The narrative report shall be organized in the following sequence with all applicable documents included:

- A. Contractor's transmittal letter.
- B. Work completed during the period.
- C. Identification of unusual conditions or restrictions regarding labor, equipment or material; including multiple shifts, 6-day work weeks, specified overtime or work at times other than regular days or hours.
- D. Description of the current critical path.
- E. Changes to the critical path and scheduled completion date since the last schedule submittal.
- F. Description of problem areas.
- G. Current and anticipated delays:
 - 1. Cause of delay.
 - 2. Impact of delay on other activities, milestones and completion dates.
 - 3. Corrective action and schedule adjustments to correct the delay.
- H. Pending items and status thereof:
 - 1. Permits
 - 2. Change orders

- 3. Time adjustments
- 4. Non-compliance notices
- I. Reasons for an early or late scheduled completion date in comparison to the contract completion date.

Tabular reports shall be software-generated and provide information for each activity included in the project schedule. Three different reports shall be sorted by (1) activity number, (2) early start and (3) total float. Tabular reports shall be 215 mm x 280 mm ($8\frac{1}{2}$ inch x 11 inch) in size and shall include, as a minimum, the following applicable information:

- A. Data date
- B. Activity number and description
- C. Predecessor and successor activity numbers and descriptions
- D. Activity codes
- E. Scheduled, or actual and remaining durations (work days) for each activity
- F. Earliest start (calendar) date
- G. Earliest finish (calendar) date
- H. Actual start (calendar) date
- I. Actual finish (calendar) date
- J. Latest start (calendar) date
- K. Latest finish (calendar) date
- L. Free float (work days)
- M. Total float (work days)
- N. Percentage of activity complete and remaining duration for incomplete activities.
- O. Lags
- P. Required constraints

Schedule submittals will only be considered complete when all documents and data have been provided as described above.

PRE-CONSTRUCTION SCHEDULING CONFERENCE

The Contractor shall schedule and the Engineer will conduct a pre-construction scheduling conference with the Contractor's project manager and construction scheduler within 10 working days of the approval of the contract. At this meeting the Engineer will review the requirements of this section of the special provisions with the Contractor.

The Contractor shall submit a general time-scaled logic diagram displaying the major activities and sequence of planned operations and shall be prepared to discuss the proposed work plan and schedule methodology that comply with the requirements of these special provisions. If the Contractor proposes deviations to the construction staging of the project, then the general time-scaled logic diagram shall also display the deviations and resulting time impacts. The Contractor shall be prepared to discuss the proposal.

At this meeting, the Contractor shall additionally submit the alphanumeric coding structure and the activity identification system for labeling the work activities. To easily identify relationships, each activity description shall indicate its associated scope or location of work by including such terms as quantity of material, type of work, bridge number, station to station location, side of highway (such as left, right, northbound, southbound), lane number, shoulder, ramp name, ramp line descriptor or mainline.

The Engineer will review the logic diagram, coding structure, and activity identification system, and provide any required baseline schedule changes to the Contractor for implementation.

BASELINE SCHEDULE

Beginning the week following the pre-construction scheduling conference, the Contractor shall meet with the Engineer weekly until the baseline schedule is accepted by the Engineer to discuss schedule development and resolve schedule issues.

The Contractor shall submit to the Engineer a baseline schedule within 20 working days of approval of the contract. The Contractor shall allow 3 weeks for the Engineer's review after the baseline schedule and all support data are submitted. In addition, the baseline schedule submittal will not be considered complete until the computer software is delivered and installed for use in review of the schedule.

The baseline schedule shall include the entire scope of work and how the Contractor plans to complete all work contemplated. The baseline schedule shall show the activities that define the critical path. Multiple critical paths and near-critical paths shall be kept to a minimum. A total of not more than 50 percent of the baseline schedule activities shall be critical or near critical, unless otherwise authorized by the Engineer.

The baseline schedule shall not extend beyond the number of working days specified in these special provisions. The baseline schedule shall have a data date of the first working day of the contract and not include any completed work to date. The baseline schedule shall not attribute negative float or negative lag to any activity.

If the Contractor submits an early completion baseline schedule that shows contract completion in less than 85 percent of the working days specified in these special provisions, the baseline schedule shall be supplemented with resource allocations for every task activity and include time-scaled resource histograms. The resource allocations shall be shown to a level of detail that facilitates report generation based on labor crafts and equipment classes for the Contractor and subcontractors. The Contractor shall use average composite crews to display the labor loading of on-site construction activities. The Contractor shall optimize and level labor to reflect a reasonable plan for accomplishing the work of the contract and to assure that resources are not duplicated in concurrent activities. The time-scaled resource histograms shall show labor crafts and equipment classes to be utilized on the contract. The Engineer may review the baseline schedule activity resource allocations using Means Productivity Standards or equivalent to determine if the schedule is practicable.

UPDATE SCHEDULE

The Contractor shall submit an update schedule and meet with the Engineer to review contract progress, on or before the first day of each month, beginning one month after the baseline schedule is accepted. The Contractor shall allow 2 weeks for the Engineer's review after the update schedule and all support data are submitted, except that the review period shall not start until the previous month's required schedule is accepted. Update schedules that are not accepted or rejected within the review period will be considered accepted by the Engineer.

The update schedule shall have a data date of the twenty-first day of the month or other date established by the Engineer. The update schedule shall show the status of work actually completed to date and the work yet to be performed as planned. Actual activity start dates, percent complete and finish dates shall be shown as applicable. Durations for work that has been completed shall be shown on the update schedule as the work actually occurred, including Engineer submittal review and Contractor resubmittal times.

The Contractor may include modifications such as adding or deleting activities or changing activity constraints, durations or logic that do not (1) alter the critical path(s) or near critical path(s) or (2) extend the scheduled completion date compared to that shown on the current accepted schedule. The Contractor shall state in writing the reasons for any changes to planned work. If any proposed changes in planned work will result in (1) or (2) above, then the Contractor shall submit a time impact analysis as described herein.

TIME IMPACT ANALYSIS

The Contractor shall submit a written time impact analysis (TIA) to the Engineer with each request for adjustment of contract time, or when the Contractor or Engineer consider that an approved or anticipated change may impact the critical path or contract progress.

The TIA shall illustrate the impacts of each change or delay on the current scheduled completion date or internal milestone, as appropriate. The analysis shall use the accepted schedule that has a data date closest to and prior to the event. If the Engineer determines that the accepted schedule used does not appropriately represent the conditions prior to the event, the accepted schedule shall be updated to the day before the event being analyzed. The TIA shall include an impact schedule developed from incorporating the event into the accepted schedule by adding or deleting activities, or by changing durations or logic of existing activities. If the impact schedule shows that incorporating the event modifies the critical path and scheduled completion date of the accepted schedule, the difference between scheduled completion dates of the two schedules shall be equal to the adjustment of contract time. The Engineer may construct and utilize an appropriate project schedule or other recognized method to determine adjustments in contract time until the Contractor provides the TIA.

The Contractor shall submit a TIA in duplicate within 15 working days of receiving a written request for a TIA from the Engineer. The Contractor shall allow the Engineer 2 weeks after receipt to approve or reject the submitted TIA. All approved TIA schedule changes shall be shown on the next update schedule.

If a TIA submitted by the Contractor is rejected by the Engineer, the Contractor shall meet with the Engineer to discuss and resolve issues related to the TIA. If agreement is not reached, the Contractor will be allowed 15 days from the meeting with the Engineer to give notice in conformance with the provisions in Section 9-1.04, "Notice of Potential Claim," of the Standard Specifications. The Contractor shall only show actual as-built work, not unapproved changes related to the TIA, in subsequent update schedules. If agreement is reached at a later date, approved TIA schedule changes shall be shown on the next update schedule. The Engineer will withhold remaining payment on the schedule contract item if a TIA is requested by the Engineer and not submitted by the Contractor within 15 working days. The schedule item payment will resume on the next estimate after the requested TIA is submitted. No other contract payment will be retained regarding TIA submittals.

FINAL UPDATE SCHEDULE

The Contractor shall submit a final update, as-built schedule with actual start and finish dates for the activities, within 30 days after completion of contract work. The Contractor shall provide a written certificate with this submittal signed by the Contractor's project manager and an officer of the company stating, "To my knowledge and belief, the enclosed final update schedule reflects the actual start and finish dates of the actual activities for the project contained herein." An officer of the company may delegate in writing the authority to sign the certificate to a responsible manager.

RETENTION

The Department will retain an amount equal to 25 percent of the estimated value of the work performed during each estimate period in which the Contractor fails to submit an acceptable schedule conforming to the requirements of these special provisions as determined by the Engineer. Schedule retentions will be released for payment on the next monthly estimate for partial payment following the date that acceptable schedules are submitted to the Engineer or as otherwise specified herein. Upon completion of all contract work and submittal of the final update schedule and certification, any remaining retained funds associated with this section, "Progress Schedule (Critical Path Method)", will be released for payment. Retentions held in conformance with this section shall be in addition to other retentions provided for in the contract. No interest will be due the Contractor on retention amounts.

PAYMENT

Progress schedule (critical path method) will be paid for at a lump sum price. The contract lump sum price paid for progress schedule (critical path method) shall include full compensation for furnishing all labor, material, tools, equipment, and incidentals, including computer software, and for doing all the work involved in preparing, furnishing, and updating schedules, and instructing and assisting the Engineer in the use of computer software, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Payments for the progress schedule (critical path method) contract item will be made progressively as follows:

- A. A total of 25 percent of the item amount or a total of 25 percent of the amount listed for progress schedule (critical path method) in "Payments" of Section 5 of these special provisions, whichever is less, will be paid upon achieving all of the following:
 - 1. Completion of 5 percent of all contract item work.
 - 2. Acceptance of all schedules and TIAs required to the time when 5 percent of all contract item work is complete.
 - 3. Delivery of schedule software to the Engineer.
 - 4. Completion of required schedule software training.
- B. A total of 50 percent of the item amount or a total of 50 percent of the amount listed for progress schedule (critical path method) in "Payments" of Section 5 of these special provisions, whichever is less, will be paid upon completion of 25 percent of all contract item work and acceptance of all schedules and TIAs required to the time when 25 percent of all contract item work is complete.
- C. A total of 75 percent of the item amount or a total of 75 percent of the amount listed for progress schedule (critical path method) in "Payments" of Section 5 of these special provisions, whichever is less, will be paid upon completion of 50 percent of all contract item work and acceptance of all schedules and TIAs required to the time when 50 percent of all contract item work is complete.
- D. A total of 100 percent of the item amount or a total of 100 percent of the amount listed for progress schedule (critical path method) in "Payments" of Section 5 of these special provisions, whichever is less, will be paid upon completion of all contract item work, acceptance of all schedules and TIAs required to the time when all contract item work is complete, and submittal of the certified final update schedule.

If the Contractor fails to complete any of the work or provide any of the schedules required by this section, the Engineer shall make an adjustment in compensation in conformance with the provisions in Section 4-1.03C, "Changes in Character of Work," of the Standard Specifications for the work not performed. Adjustments in compensation for schedules will not be made for any increased or decreased work ordered by the Engineer in furnishing schedules.

10-1.05 TIME-RELATED OVERHEAD

The Contractor will be compensated for time-related overhead in conformance with these special provisions.

Attention is directed to "Beginning of Work, Time of Completion and Liquidated Damages," "Force Account Payment," and "Progress Schedule (Critical Path Method)" of these special provisions.

The provisions in Section 9-1.08, "Adjustment of Overhead Costs," of the Standard Specifications shall not apply.

Time-related overhead shall consist of those overhead costs, including field and home office overhead, that are in proportion to the time required to complete the work. Time-related overhead shall not include costs that are not related to time, including but not limited to, mobilization, licenses, permits, and other charges incurred only once during the contract.

Field office overhead expenses include time-related costs associated with the normal and recurring operations of the construction project, and shall not include costs directly attributable to the work of the contract. Time-related costs of field office overhead include, but are not limited to, salaries, benefits, and equipment costs of project managers, general superintendents, field office managers and other field office staff assigned to the project, and rent, utilities, maintenance, security, supplies, and equipment costs of the project field office.

Home office overhead or general and administrative expenses refer to the fixed costs of operating the Contractor's business. These costs include, but are not limited to, general administration, insurance, personnel and subcontract administration, purchasing, accounting, and project engineering and estimating. Home office overhead costs shall exclude expenses specifically related to other contracts or other businesses of the Contractor, equipment coordination, material deliveries, and consultant and legal fees.

The quantity of time-related overhead associated with a reduction in contract time for cost reduction incentive proposals accepted and executed in conformance with the provisions in Section 5-1.14, "Cost Reduction Incentive," of the Standard Specifications shall be considered a construction cost attributable to the resultant estimated net savings due to the cost reduction incentive.

If the final increased quantity of time-related overhead exceeds 149 percent of the number of working days specified in the Engineer's Estimate, the Contractor shall, within 60 days of the Engineer's written request, submit to the Engineer an audit examination and report performed by an independent Certified Public Accountant of the Contractor's actual overhead costs. The independent Certified Public Accountant's audit examination shall be performed in conformance with the requirements of the American Institute of Certified Public Accountants Attestation Standards. The audit examination and report shall depict the Contractor's project and company-wide financial records and shall specify the actual overall average daily rates for both field and home office overhead for the entire duration of the project, and whether the costs have been properly allocated. The rates of field and home office overhead shall exclude unallowable costs as determined in the Federal Acquisition Regulations, 48 CFR, Chapter 1, Part 31. The audit examination and report shall determine if the rates of field office overhead and home office overhead are:

- A. Allowable in conformance with the requirements of the Federal Acquisition Regulations, 48 CFR, Chapter 1, Part 31.
- B. Adequately supported by reliable documentation.
- C. Related solely to the project under examination.

Within 20 days of the Engineer's written request, the Contractor shall make its financial records available for audit by the State for the purpose of verifying the actual rate of time-related overhead specified in the audit submitted by the Contractor. The actual rate of time-related overhead specified in the audit, submitted by the Contractor, will be subject to approval by the Engineer.

If the Engineer requests the independent Certified Public Accountant audit, or if it is requested in writing by the Contractor, the contract item payment rate for time-related overhead, in excess of 149 percent of the number of working days specified in the Engineer's Estimate, will be adjusted to reflect the actual rate.

The cost of performing an independent Certified Public Accountant audit examination and submitting the report, requested by the Engineer, will be borne equally by the State and the Contractor. The division of the cost will be made by determining the cost of providing an audit examination and report in conformance with the provisions of Section 9-1.03B, "Work Performed by Special Forces or Other Special Services," of the Standard Specifications, and paying to the Contractor one-half of that cost. The cost of performing an audit examination and submitting the independent Certified Public Accountant audit report for overhead claims other than for the purpose of verifying the actual rate of time-related overhead shall be entirely borne by the Contractor.

The quantity of time-related overhead to be paid will be measured by the working day, designated in the Engineer's Estimate as WDAY. The estimated number of working days is the number of working days, excluding days for plant establishment, as specified in "Beginning of Work, Time of Completion and Liquidated Damages" of these special provisions. The quantity of time-related overhead will be increased or decreased only as a result of suspensions or adjustments of contract time which revise the current contract completion date, and which satisfy any of the following criteria:

A. Suspensions of work ordered in conformance with the provisions in Section 8-1.05, "Temporary Suspension of Work," of the Standard Specifications, except:

- 1. Suspensions ordered due to weather conditions being unfavorable for the suitable prosecution of the controlling operation or operations.
- 2. Suspensions ordered due to the failure on the part of the Contractor to carry out orders given, or to perform the provisions of the contract.
- 3. Other suspensions mutually agreed upon between the Engineer and the Contractor.
- B. Extensions of contract time granted by the State in conformance with the provisions in the fifth paragraph in Section 8-1.07, "Liquidated Damages," of the Standard Specifications and set forth in approved contract change orders, in conformance with the provisions in Section 4-1.03, "Changes," of the Standard Specifications.
- C. Reductions in contract time set forth in approved contract change orders, in conformance with the provisions in Section 4-1.03, "Changes," of the Standard Specifications.

In the event an early completion progress schedule, as defined in "Progress Schedule (Critical Path Method)" of these special provisions, is submitted by the Contractor and approved by the Engineer, the amount of time-related overhead eligible for payment will be based on the total number of working days for the project, in conformance with the provisions in "Beginning of Work, Time of Completion and Liquidated Damages" of these special provisions, rather than the Contractor's early completion progress schedule.

The contract price paid per working day for time-related overhead shall include full compensation for time-related overhead, including the Contractor's share of costs of the independent Certified Public Accountant audit of overhead costs requested by the Engineer, as specified in these special provisions, and as directed by the Engineer.

The provisions in Sections 4-1.03B, "Increased or Decreased Quantities," and 4-1.03C, "Changes in Character of the Work," of the Standard Specifications shall not apply to the contract item of time-related overhead.

Full compensation for additional overhead costs incurred during days of inclement weather when the contract work is extended into additional construction seasons due to delays caused by the State shall be considered as included in the time-related overhead paid during the contract working days, and no additional compensation will be allowed therefor.

Full compensation for additional overhead costs involved in performing additional contract item work that is not a controlling operation shall be considered as included in the contract items of work involved and no additional compensation will be allowed therefor.

Full compensation for overhead, other than time-related overhead measured and paid for as specified above, and other than overhead costs included in the markups specified in "Force Account Payment" of these special provisions, shall be considered as included in the various items of work and no additional compensation will be allowed therefor.

Overhead costs incurred by joint venture partners, subcontractors, suppliers or other parties associated with the Contractor shall be considered as included in the various overhead costs for which the Contractor is compensated, and no additional compensation will be allowed therefor.

For the purpose of making partial payments pursuant to the provisions in Section 9-1.06, "Partial Payments," of the Standard Specifications, the number of working days to be paid for time-related overhead in each monthly partial payment will be the number of working days, specified above to be measured for payment that occurred during that monthly estimate period, including compensable suspensions and right of way delays. Working days granted by contract change order due to extra work or changes in character of the work, will be paid for upon completion of the contract. The amount earned per working day for time-related overhead shall be the lesser of the following amounts:

- A) The contract item price.
- B) Twenty percent of the original total contract amount divided by the number of working days specified in "Beginning of Work, Time of Completion and Liquidated Damages," of these special provisions.

After acceptance of the contract in conformance with the provisions in Section 7-1.17, "Acceptance of Contract," of the Standard Specifications, the amount of the total contract item price for time-related overhead not yet paid, will be included for payment in the first estimate made after acceptance of the contract in conformance with the provisions in Section 9-1.07, "Payment After Acceptance," of the Standard Specifications.

10-1.06 OBSTRUCTIONS

Attention is directed to the occupied improvements located within the right of way northerly of Route 210 from Station 86+05 to Station 86+80. It is anticipated that these improvements will be vacated by September 1, 2003.

The Contractor shall take no action that will result in unnecessary inconvenience, disproportionate injury or any action coercive in nature to the occupants of these improvements who have not yet moved from the improvements.

In the event that the improvements mentioned above are not removed by the date specified and, if in the opinion of the Engineer, the Contractor's operations are delayed or interfered with by reason of the improvements not being removed by the

date specified, the State will compensate the Contractor for the delays to the extent provided in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

Attention is directed to Section 8-1.10, "Utility and Non-Highway Facilities," and Section 15, "Existing Highway Facilities," of the Standard Specifications and these special provisions.

Attention is directed to the existence of certain underground facilities that may require special precautions be taken by the Contractor to protect the health, safety and welfare of workers and of the public. Facilities requiring special precautions include, but are not limited to: conductors of petroleum products, oxygen, chlorine, and toxic or flammable gases; natural gas in pipelines greater than 150 mm in diameter or pipelines operating at pressures greater than 415 kPa (gage); underground electric supply system conductors or cables, with potential to ground of more than 300 V, either directly buried or in a duct or conduit which do not have concentric grounded or other effectively grounded metal shields or sheaths.

If these facilities are not located on the plans in both alignment and elevation, no work shall be performed in the vicinity of the facilities, except as provided herein for conduit to be placed under pavement, until the owner, or the owner's representative, has located the facility by potholing, probing or other means that will locate and identify the facility. Conduit to be installed under pavement in the vicinity of these facilities shall be placed by the trenching method in conformance with the provisions in "Conduit" of these special provisions. If, in the opinion of the Engineer, the Contractor's operations are delayed or interfered with by reason of the utility facilities not being located by the owner or the owner's representative, the State will compensate the Contractor for the delays to the extent provided in Section 8-1.09, "Right of Way Delays," of the Standard Specifications, and not otherwise, except as provided in Section 8-1.10, "Utility and Non-Highway Facilities," of the Standard Specifications.

The Contractor shall notify the Engineer and the appropriate regional notification center for operators of subsurface installations at least 2 working days, but not more than 14 calendar days, prior to performing any excavation or other work close to any underground pipeline, conduit, duct, wire or other structure. Regional notification centers include, but are not limited to, the following:

Notification Center	Telephone Number
Underground Service Alert-Northern California (USA)	1-800-642-2444
	1-800-227-2600
Underground Service Alert-Southern California (USA)	1-800-422-4133
	1-800-227-2600

Installation of the following utility facilities within the cells of box girder bridges will require coordination with the Contractor's operations. The Contractor shall make the necessary arrangements with the utility company, through the Engineer, and shall submit a schedule of work, verified by a representative of the utility company, to the Engineer. The schedule of work shall provide not less than the following number of working days, as defined in Section 8-1.06, "Time of Completion," of the Standard Specifications for the utility company to complete their work:

Utility (address)	Location	Working Days
102 mm, 45psi gas line in 305mm steel pipe casing	Alder Ave. Overcrossing	15
 Southern California Gas Company 	(Bridge No. 54-649)	
102 mm, 45psi gas line in 305mm steel pipe casing	Linden Ave. Overcrossing	15
– Southern California Gas Company	Bridge No. 54-652)	
12 kV electrical cable in 0.127 m (5") PVC conduits	Alder Ave. Overcrossing	7
-Southern California Edison	Bridge No. 54-649)	
12 kV electrical cable in 0.127 m (5") PVC conduits	Locust Ave. Overcrossing	7
-Southern California Edison	(Bridge No. 54-651)	
12 kV electrical cable in 0.127 m (5") PVC conduits	Linden Ave. Overcrossing	7
-Southern California Edison	(Bridge No. 54-652)	
Telephone cable-Pacific Bell	Alder Ave. Overcrossing	30
	(Bridge No. 54-649)	
Telephone cable-Pacific Bell	Locust Ave. Overcrossing	30
	(Bridge No. 54-651)	
Telephone cable-Pacific Bell	Linden Ave. Overcrossing	30
	(Bridge No. 54-652)	

Utility (address)	Location	Working Days
300 mm waterline—West San	Along Casmalia St. from	60
Bernardino County Water District	Sierra Ave. to Linden Ave.	
Telephone cable—Pacific Bell	Along Casmalia St. from	65
	Sierra Ave. to Locust Ave.	
12 kV electrical under ground cable	From Alder Ave.	30
-Southern California Edison	Overcrossing abutments to	
	tie-in points	
	(Bridge No. 54-649)	
12 kV electrical under ground cable	From Locust Ave.	30
-Southern California Edison	Overcrossing abutments to	
	tie-in points	
	(Bridge No. 54-651)	
12 kV electrical under ground cable	From Linden Ave.	30
-Southern California Edison	Overcrossing	
	abutments to tie-in	
	points	
	(Bridge No. 54-652)	
960 mm waterline	Along Casmalia St.	60
-Fontana Water Company	from Locust Ave. to	
	Linden Ave.	
960 mm waterline and 1.2 m casing	Along Locust Ave. and	60
-Fontana Water Company	crossing Rte. 210 at station	
	104+80	
790 mm waterline in 1.2 m casing	Crossing Rte. 210 at Linden	60
-Fontana Water Company	Ave.	
200 mm petroleum line-Cal-Nev	Crossing Rte. 210 at Linden	100
	Ave.	
102 mm, 45 psi gas line – Southern California Gas	7.85 m Rt. Alder Ave. from	30
Company	station 101+00 to 104+00	
102 mm, 45 psi gas line – Southern California Gas	2.21 m Rt. Linden Ave. from	30
Company	station 99+60 to 102+40	

10-1.07 DUST CONTROL

Dust control shall conform to the provisions in Section 10, "Dust Control," of the Standard Specifications.

10-1.08 MOBILIZATION

Mobilization shall conform to the provisions in Section 11, "Mobilization," of the Standard Specifications.

10-1.09 CONSTRUCTION AREA TRAFFIC CONTROL DEVICES

Flagging, signs, and all other traffic control devices furnished, installed, maintained, and removed when no longer required shall conform to the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these special provisions.

Category traffic control devices are defined as those devices that are small and lightweight (less than 45 g), and have been in common use for many years. The devices shall be known to be crashworthy by crash testing, crash testing of similar devices, or years of demonstrable safe performance. Category traffic control devices include traffic cones, plastic drums, portable delineators, and channelizers.

If requested by the Engineer, the Contractor shall provide written self-certification for crashworthiness of Category traffic control devices. Self-certification shall be provided by the manufacturer or Contractor and shall include the following: date, Federal Aid number (if applicable), expenditure authorization, district, county, route and kilometer post of project limits; company name of certifying vendor, street address, city, state and zip code; printed name, signature and title of certifying person; and an indication of which Category traffic control devices will be used on the project. The Contractor may obtain a standard form for self-certification from the Engineer.

Category 2 traffic control devices are defined as those items that are small and lightweight (less than 45 g), that are not expected to produce significant vehicular velocity change, but may otherwise be potentially hazardous. Category 2 traffic control devices include: barricades and portable sign supports.

Category devices purchased on or after October 1, 2000 shall be on the Federal Highway Administration (FHWA) Acceptable Crashworthy Category Hardware for Work Zones list. This list is maintained by FHWA and can be located at the following internet address: http://safety.fhwa.dot.gov/fourthlevel/hardware/listing.cfm?code=workzone. The Department maintains a secondary list at the following internet address: http://www.dot.ca.gov/hq/traffops/signtech/signdel/pdffiles.htm.

Category devices that have not received FHWA acceptance, and were purchased before October 1, 2000, may continue to be used until they complete their useful service life or until January 1, 2003, whichever comes first. Category devices in use that have received FHWA acceptance shall be labeled with the FHWA acceptance letter number and the name of the manufacturer by the start of the project. The label shall be readable. After January 1, 2003, all Category devices without a label shall not be used on the project.

If requested by the Engineer, the Contractor shall provide a written list of Category devices to be used on the project at least 5 days prior to beginning any work using the devices. For each type of device, the list shall indicate the FHWA acceptance letter number and the name of the manufacturer.

Full compensation for providing self-certification for crashworthiness of Category traffic control devices and for providing a list of Category devices used on the project and labeling Category devices as specified shall be considered as included in the prices paid for the various contract items of work requiring the use of the Category or Category traffic control devices and no additional compensation will be allowed therefor.

10-1.10 CONSTRUCTION AREA SIGNS

Construction area signs shall be furnished, installed, maintained, and removed when no longer required in conformance with the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these special provisions.

Attention is directed to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions. Type II retroreflective sheeting shall not be used on construction area sign panels.

Attention is directed to "Construction Project Information Signs" of these special provisions regarding the number and type of construction project information signs to be furnished, erected, maintained, and removed and disposed of.

The Contractor shall notify the appropriate regional notification center for operators of subsurface installations at least 2 working days, but not more than 14 calendar days, prior to commencing excavation for construction area sign posts. The regional notification centers include, but are not limited to, the following:

Notification Center	Telephone Number
Underground Service Alert-Northern California (USA)	1-800-642-2444
	1-800-227-2600
Underground Service Alert-Southern California (USA)	1-800-422-4133
	1-800-227-2600

Excavations required to install construction area signs shall be performed by hand methods without the use of power equipment, except that power equipment may be used if it is determined there are no utility facilities in the area of the proposed post holes.

Sign substrates for stationary mounted construction area signs may be fabricated from fiberglass reinforced plastic as specified under "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

The Contractor may be required to cover certain signs during the progress of the work. Signs that are no longer required or that convey inaccurate information to the public shall be immediately covered or removed, or the information shall be corrected. Covers for construction area signs shall be of sufficient size and density to completely block out the complete face of the signs. The retroreflective face of the covered signs shall not be visible either during the day or at night. Covers shall be fastened securely so that the signs remain covered during inclement weather. Covers shall be replaced when they no longer cover the signs properly.

10-1.11 MAINTAINING TRAFFIC

Attention is directed to Sections 7-1.08, "Public Convenience," 7-1.09, "Public Safety," and 12, "Construction Area Traffic Control Devices," of the Standard Specifications and to the provisions in "Public Safety" of these special provisions and these special provisions. Nothing in these special provisions shall be construed as relieving the Contractor from the responsibilities specified in Section 7-1.09.

Lane closures shall conform to the provisions in section "Traffic Control System for Lane Closure" of these special provisions.

Personal vehicles of the Contractor's employees shall not be parked on the traveled way including any section closed to public traffic.

The Contractor shall notify local authorities of the Contractor's intent to begin work at least 5 days before work is begun. The Contractor shall cooperate with local authorities relative to handling traffic through the area and shall make arrangements relative to keeping the working area clear of parked vehicles.

Whenever vehicles or equipment are parked on the shoulder within 1.8 m of a traffic lane, the shoulder area shall be closed with fluorescent traffic cones or portable delineators placed on a taper in advance of the parked vehicles or equipment and along the edge of the pavement at 7.5 m intervals to a point not less than 7.5 m past the last vehicle or piece of equipment. A minimum of 9 cones or portable delineators shall be used for the taper. A C23 (Road Work Ahead) or C24 (Shoulder Work Ahead) sign shall be mounted on a portable sign stand with flags. The sign shall be placed where designated by the Engineer.

On 2-lane two-way roads, a minimum of one paved traffic lane, not less than 3 m wide, shall be open for use by public traffic. When construction operations are not actively in progress, not less than 2 of these lanes shall be open to public traffic.

On 2-lane two-way roads, during construction operations, the road may be closed and public traffic stopped for periods not to exceed 10 minutes. After each closure, accumulated traffic shall pass through the work before another closure is made.

Lanes shall be closed only during the hours shown on the charts included in this section "Maintaining Traffic." Except work required under Sections 7-1.08 and 7-1.09, work that interferes with public traffic shall be performed only during the hours shown for lane closures.

No lane closures, shoulder closures, or other traffic restrictions will be allowed on the following day(s):

On Presidents' Day- from 1200 hours four days prior to Presidents' Day through 2359 hours the day after Presidents' Day.

On Memorial Day- from 1200 hours four days prior to Memorial Day through 2359 hours the day after Memorial Day.

On Independence Day- from 1200 hours on July 3 through 2359 hours on July 5.

On Labor Day- from 1200 hours four days prior to Labor Day through 2359 hours the day after Labor Day.

Veterans Day- from 1200 hours four days prior to Veterans Day through 2359 hours the day after Veterans Day.

Thanksgiving Day- from 1200 hours two days prior to Thanksgiving Day through 2359 hours the five days after Thanksgiving Day.

Christmas Day and New Year's Day- from 1200 hours 5 days prior to Christmas Day through 2359 hours on January 2.

Designated legal holidays are: January 1st, the third Monday in February, the last Monday in May, July 4th, the first Monday in September, November 11th, Thanksgiving Day, and December 25th. When a designated legal holiday falls on a Sunday, the following Monday shall be a designated legal holiday. When November 11th falls on a Saturday, the preceding Friday shall be a designated legal holiday.

Minor deviations from the requirements of this section concerning hours of work which do not significantly change the cost of the work may be permitted upon the written request of the Contractor if, in the opinion of the Engineer, public traffic will be better served and the work expedited. These deviations shall not be adopted by the Contractor until the Engineer has approved the deviations in writing. Other modifications will be made by contract change order.

Chart No. 1 Two-Lane Conventional Highway Lane Requirements																								
Location: SBd-30-R21.8/R27.3 (KP) (Eastbound and Westbound)																								
a.m. p.m.																								
FROM HOUR TO HOUR	12	1	2	3 .	4	5	6	7	8	9	10 1	11	12	1	2	3	4	5	6	7	8	9	10	11 12
Mondays through Thursdays	R	R	R	R	R	R																R	R	R
Fridays	R	R	R	R	R	R																R	R	R
Saturdays	R	R	R	R	R	R	R	R														R	R	R
Sundays	R	R	R	R	R	R	R	R	R													R	. R	R
Legend: R A minimum of one paved traffic lane, not less than 3.3 m wide, shall be open for use by public traffic. (Reversing Control). No work that interferes with public traffic will be allowed REMARKS: 1. Closures may not be allowed during certain upcoming special events. 2. The closure starts with the first cone down and ends with the last cone picked up. No closure sign shall be exposed to traffic more than 30 minutes before or after a closure, except as otherwise indicated in the special provisions.																								

10-1.12 CLOSURE REQUIREMENTS AND CONDITIONS

Lane closures shall conform to the provisions in "Maintaining Traffic" of these special provisions and these special provisions.

The term closure, as used herein, is defined as the closure of a traffic lane or lanes, including ramp or connector lanes, within a single traffic control system.

CLOSURE SCHEDULE

By noon on Monday, and at least 14 days prior to their intended use, the Contractor shall submit a written weekly schedule of lane closures. The weekly period is defined as Sunday noon through the following Sunday noon. Approval or denial of the closure schedules shall be made within 3 working days of their submittal.

The Closure Schedule shall show the locations and times when the proposed closures are to be in effect. The Contractor shall use the Closure Schedule request forms furnished by the Engineer. Closure Schedules submitted to the Engineer with incomplete, unintelligible or inaccurate information will be returned for correction and resubmittal. The Contractor will be notified of disapproved closures or closures that require coordination with other parties as a condition of approval.

Amendments to the Closure Schedule, including adding additional closures, shall be submitted to the Engineer, in writing, at least 3 working days in advance of a planned closure. Approval of amendments to the Closure Schedule will be at the discretion of the Engineer.

The Contractor shall confirm, in writing, all scheduled closures by no later than 8:00 a.m. 3 working days prior to the date on which the closure is to be made. Approval or denial of scheduled closures will be made no later than 4:00 p.m. 2 working days prior to the date on which the closure is to be made. Closures not confirmed or approved will not be allowed.

Confirmed closures that are cancelled due to unsuitable weather may be rescheduled at the discretion of the Engineer for the following working day.

CONTINGENCY PLAN

The Contractor shall prepare a contingency plan for reopening closures to public traffic. The Contractor shall submit the contingency plan for a given operation to the Engineer within one working day of the Engineer's request.

LATE REOPENING OF CLOSURES

If a closure is not reopened to public traffic by the specified time, work shall be suspended in conformance with the provisions in Section 8-1.05, "Temporary Suspension of Work," of the Standard Specifications. The Contractor shall not make any further closures until the Engineer has accepted a work plan, submitted by the Contractor, that will insure that future closures will be reopened to public traffic at the specified time. The Engineer will have 2 working days to accept or reject the Contractor's proposed work plan. The Contractor will not be entitled to any compensation for the suspension of work resulting from the late reopening of closures.

COMPENSATION

The Contractor shall notify the Engineer of any delay in the Contractor's operations due to the following conditions, and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of those conditions, and the Contractor's loss due to that delay could not have been avoided by rescheduling the affected closure or by judicious handling of forces, equipment and plant, the delay will be considered a right of way delay within the meaning of Section 8-1.09, "Right of Way Delays," and compensation for the delay will be determined in conformance with the provisions in Section 8-1.09:

- A. The Contractor's proposed Closure Schedule is denied and his planned closures are within the time frame allowed for closures in "Maintaining Traffic" of these special provisions, except that the Contractor will not be entitled to any compensation for amendments to the Closure Schedule that are not approved.
- B. The Contractor is denied a confirmed closure.

Should the Engineer direct the Contractor to remove a closure prior to the time designated in the approved Closure Schedule, any delay to the Contractor's schedule due to removal of the closure will be considered a right of way delay within the meaning of Section 8-1.09, "Right of Way Delays," and compensation for the delay will be determined in conformance with the provisions in Section 8-1.09.

10-1.13 CONSTRUCTION ZONE ENHANCED ENFORCEMENT

Construction zone enhanced enforcement will be provided by the State as directed by the Engineer and in conformance with these special provisions. Construction zone enhanced enforcement shall consist of the presence of the California Highway Patrol (CHP) within and near the limits of construction during specified stages of work to control the movement of public traffic within the work zone. A total of 1818 hours of California Highway Patrol support is available.

Construction zone enhanced enforcement will be required during the performance of all stages of work.

In addition to stages of work requiring CHP presence, the Engineer will provide additional CHP support as deemed appropriate by the Engineer.

The Contractor shall submit a schedule to the Engineer at least 15 days prior to the performance of work requiring construction zone enhanced enforcement. The schedule shall include all activities requiring construction zone enhanced enforcement and the estimated hours of CHP support required for each activity. The work shall be performed within the number of hours allocated for CHP support.

The Contractor may request additional CHP support for other times and in support of other work activities. The Contractor shall bear the costs and expenses for additional CHP support. The CHP shall be compensated at an agreed rate of \$55 per hour per CHP Officer. The agreed rate shall be considered full compensation for each hour, or portion thereof, that a CHP Officer is performing construction area enhanced enforcement. There will be no markup applied to any expenses connected with CHP support. The costs and expenses for requested additional CHP support will be deducted from moneys due to the Contractor.

The Engineer will make all arrangements with the CHP for scheduled and requested additional construction zone enhanced enforcement.

CHP support shall be scheduled in compliance with the provisions in "Closure Requirements and Conditions" of these special provisions. The Contractor will be notified in writing of assigned CHP support when the Contractor is informed of the approval of requested closures.

The Contractor shall inform the Engineer in writing at least 96 hours prior to a closure scheduled for construction zone enhancement enforcement. The written notice shall be delivered to the Engineer between the hours of 7:00 a.m. and 3:00 p.m., Monday through Friday, excluding designated legal holidays.

Cancellations to previously approved closures scheduled to include construction zone enhancement enforcement shall be submitted in writing to the Engineer at least 36 hours prior to the time when the closure is to be in place. Written notices of cancellation for a closure shall be delivered to the Engineer between the hours of 7:00 a.m. and 3:00 p.m., Monday through Friday, excluding designated legal holidays.

Cancellations with less than the 36-hour written notice may result in charges from the CHP. The Contractor shall bear any costs and expenses resulting from cancellations with less than the 36 hour written notice, except cancellations due to weather or circumstances beyond the control of the Contractor, as determined by the Engineer. The CHP shall be compensated not less than \$50.00 per hour and no greater than 4 hours of overtime pay per CHP Officer scheduled to participate in the construction zone enhancement enforcement that is cancelled. The costs and expenses incurred for late cancellations will be deducted from moneys due or that may become due the Contractor.

The presence of the California Highway Patrol will not relieve the Contractor of responsibility of providing for the safety of the public in conformance with the requirements in Section 7-1.09, "Public Safety," nor relieve the Contractor from the responsibility for damage in conformance with the requirements in Section 7-1.12, "Responsibility for Damage," of the Standard Specifications.

10-1.14 TRAFFIC CONTROL SYSTEM FOR LANE CLOSURE

A traffic control system shall consist of closing traffic lanes in conformance with the details shown on the plans, the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications, the provisions under "Maintaining Traffic" and "Construction Area Signs" of these special provisions, and these special provisions.

The provisions in this section will not relieve the Contractor from the responsibility to provide additional devices or take measures as may be necessary to comply with the provisions in Section 7-1.09, "Public Safety," of the Standard Specifications.

During traffic stripe operations and pavement marker placement operations using bituminous adhesive, traffic shall be controlled, at the option of the Contractor, with either stationary or moving lane closures. During other operations, traffic shall be controlled with stationary lane closures. Attention is directed to the provisions in Section 84-1.04, "Protection From Damage," and Section 85-1.06, "Placement," of the Standard Specifications.

If components in the traffic control system are displaced or cease to operate or function as specified, from any cause, during the progress of the work, the Contractor shall immediately repair the components to the original condition or replace the components and shall restore the components to the original location.

STATIONARY LANE CLOSURE

When lane closures are made for work periods only, at the end of each work period, all components of the traffic control system, except portable delineators placed along open trenches or excavation adjacent to the traveled way, shall be removed from the traveled way and shoulder. If the Contractor so elects, the components may be stored at selected central locations designated by the Engineer within the limits of the highway right of way.

One-way traffic shall be controlled through the project in conformance with the plan entitled "Traffic Control System for Lane Closure on Two Lane Conventional Highways" and these special provisions.

Additional advance flaggers will be required.

Utilizing a pilot car will be at the option of the Contractor. If the Contractor elects to use a pilot car, the cones shown along the centerline on the plan need not be placed. The pilot car shall have radio contact with personnel in the work area. The maximum speed of the pilot car through the traffic control zone shall be 40 kilometers per hour (25 mph).

MOVING LANE CLOSURE

Flashing arrow signs used in moving lane closures shall be truck-mounted. Flashing arrow signs shall be in the caution display mode when used on 2-lane highways. Changeable message signs used in moving lane closure operations shall conform to the provisions in Section 12-3.12, "Portable Changeable Message Signs," of the Standard Specifications, except the signs shall be truck-mounted. The full operation height of the bottom of the sign may be less than 2.1 m above the ground, but should be as high as practicable.

Truck-mounted attenuators (TMA) for use in moving lane closures shall be any of the following approved models, or equal:

- A. Hexfoam TMA Series 3000, Alpha 1000 TMA Series 1000 and Alpha 2001 TMA Series 2001, manufactured by Energy Absorption Systems, Inc., One East Wacker Drive, Chicago, IL 60601-2076, Telephone (312) 467-6750.
 - 1. Distributor (Northern): Traffic Control Service, Inc., 8585 Thys Court, Sacramento, CA 95828, Telephone 1-800-884-8274, FAX (916) 387-9734.
 - 2. Distributor (Southern): Traffic Control Service, Inc., 1881 Betmor Lane, Anaheim, CA 92805, Telephone 1-800-222-8274.
- B. Cal T-001 Model 2 or Model 3, manufacturer and distributor; Hexcel Corporation, 11711 Dublin Boulevard, P.O. Box 2312, Dublin, CA 94568, Telephone (510) 828-4200.

C. Renco Rengard Model Nos. CAM 8-815 and RAM 8-815, manufacturer and distributor, Renco Inc., 1582 Pflugerville Loop Road, P.O. Box 730, Pflugerville, TX 78660-0730, Telephone 1-800-654-8182.

Each TMA shall be individually identified with the manufacturer's name, address, TMA model number, and a specific serial number. The names and numbers shall each be a minimum 13 mm high and located on the left (street) side at the lower front corner. The TMA shall have a message next to the name and model number in 13 mm high letters which states, "The bottom of this TMA shall be ____ mm \pm ___ mm above the ground at all points for proper impact performance." A TMA which is damaged or appears to be in poor condition shall not be used unless recertified by the manufacturer. The Engineer shall be the sole judge whether used TMAs supplied under this contract need recertification. Each unit shall be certified by the manufacturer to meet the requirements for TMAs in conformance with the standards established by the Transportation Laboratory.

Approvals for new TMA designs proposed as equal to the above approved models shall be in conformance with the procedures (including crash testing) established by the Transportation Laboratory. For information regarding submittal of new designs for evaluation contact: Transportation Laboratory, 5900 Folsom Boulevard, Sacramento, CA 95819.

New TMAs proposed as equal to approved TMAs or approved TMAs determined by the Engineer to need recertification shall not be used until approved or recertified by the Transportation Laboratory.

PAYMENT

The contract lump sum price paid for traffic control system shall include full compensation for furnishing all labor (except for flagging costs), materials (including signs), tools, equipment, and incidentals, and for doing all the work involved in placing, removing, storing, maintaining, moving to new locations, replacing, and disposing of the components of the traffic control system and for furnishing and operating the pilot car, (including driver, radios, other equipment, and labor required), as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer. Flagging costs will be paid for as provided in Section 12-2.02, "Flagging Costs," of the Standard Specifications.

The adjustment provisions in Section 4-1.03, "Changes," of the Standard Specifications shall not apply to the item of traffic control system. Adjustments in compensation for traffic control system will be made only for increased or decreased traffic control system required by changes ordered by the Engineer and will be made on the basis of the cost of the increased or decreased traffic control necessary. The adjustment will be made on a force account basis as provided in Section 9-1.03, "Force Account Payment," of the Standard Specifications for increased work, and estimated on the same basis in the case of decreased work.

Traffic control system required by work which is classed as extra work, as provided in Section 4-1.03D of the Standard Specifications, will be paid for as a part of the extra work.

10-1.15 TEMPORARY PAVEMENT DELINEATION

Temporary pavement delineation shall be furnished, placed, maintained, and removed in conformance with the provisions in Section 12-3.01, "General," of the Standard Specifications and these special provisions. Nothing in these special provisions shall be construed as reducing the minimum standards specified in the Manual of Traffic Controls published by the Department or as relieving the Contractor from the responsibilities specified in Section 7-1.09, "Public Safety," of the Standard Specifications.

GENERAL

Whenever the work causes obliteration of pavement delineation, temporary or permanent pavement delineation shall be in place prior to opening the traveled way to public traffic. Laneline, edgeline or centerline pavement delineation shall be provided at all times for traveled ways open to public traffic.

The Contractor shall perform the work necessary to establish the alignment of temporary pavement delineation, including required lines or marks. Surfaces to receive temporary pavement delineation shall be dry and free of dirt and loose material. Temporary pavement delineation shall not be applied over existing pavement delineation or other temporary pavement delineation. Temporary pavement delineation shall be maintained until superseded or replaced with a new pattern of temporary pavement delineation or permanent pavement delineation.

Temporary pavement markers, including underlying adhesive, and removable traffic tape which are applied to the final layer of surfacing or existing pavement to remain in place or which conflicts with a subsequent or new traffic pattern for the area shall be removed when no longer required for the direction of public traffic, as determined by the Engineer.

TEMPORARY LANELINE, EDGELINE AND CENTERLINE DELINEATION

Whenever lanelines, edgelines, or centerlines are obliterated and temporary pavement delineation to replace the lines is not shown on the plans, the minimum laneline, edgeline, and centerline delineation to be provided for that area shall be temporary pavement markers placed at longitudinal intervals of not more than 7.3 m. The temporary pavement markers shall be the same color as the laneline, edgeline or centerline the pavement markers replace. Temporary pavement markers shall be, at the option of the Contractor, one of the temporary pavement markers listed for short term day/night use (14 days or less) or long term day/night use (6 months or less) in "Prequalified and Tested Signing and Delineation Materials" of these special provisions. The temporary pavement markers shall be placed in conformance with the manufacturer's instructions. Temporary pavement markers for long term day/night use (6 months or less) shall be cemented to the surfacing with the adhesive recommended by the manufacturer, except epoxy adhesive shall not be used to place the temporary pavement markers in areas where removal of the temporary pavement markers will be required.

Temporary laneline, edgeline, or centerline delineation consisting entirely of temporary pavement markers listed for short term day/night use (14 days or less), shall be placed on longitudinal intervals of not more than 7.3 m and shall be used for a maximum of 14 days on lanes opened to public traffic. Prior to the end of the 14 days the permanent pavement delineation shall be placed. If the permanent pavement delineation is not placed within the 14 days, the Contractor shall replace the temporary pavement markers and provide additional temporary pavement delineation and shall bear the cost thereof. The additional temporary pavement delineation to be provided shall be equivalent to the pattern specified for the permanent pavement delineation for the area, as determined by the Engineer.

Where "no passing" centerline pavement delineation is obliterated, the following "no passing" zone signing shall be installed prior to opening the lanes to public traffic. C18 (ROAD CONSTRUCTION AHEAD) or C23 (ROAD WORK AHEAD) signs shall be installed from 300 m to 600 m ahead of "no passing" zones. R63 (DO NOT PASS) signs shall be installed at the beginning and at every 600-m interval within "no passing" zones. For continuous zones longer than 3 km, W71 (NEXT _____ MILES) signs shall be installed beneath the C18 or C23 signs installed ahead of "no passing" zones. R64 (PASS WITH CARE) signs shall be installed at the end of "no passing" zones. The exact location of "no passing" zone signing will be as determined by the Engineer and shall be maintained in place until permanent "no passing" centerline pavement delineation has been applied. The signing for "no passing" zones, shall be removed when no longer required for the direction of public traffic. The signing for "no passing" zones shall conform to the provisions in "Construction Area Signs" of these special provisions, except for payment.

Full compensation for furnishing, placing, maintaining, and removing the temporary pavement markers (including underlying adhesive, layout (dribble) lines to establish alignment of temporary pavement markers or used for temporary laneline, edgeline, and centerline delineation and signing specified for "no passing" zones) for those areas where temporary laneline, edgeline, and centerline delineation is not shown on the plans and for providing equivalent patterns of permanent traffic lines for those areas when required, shall be considered as included in the contract prices paid for the items of work that obliterated the laneline, edgeline, and centerline pavement delineation and no separate payment will be made therefor.

TEMPORARY EDGELINE DELINEATION

On two lane two-way roadways, whenever edgelines are obliterated and temporary pavement delineation to replace those edgelines is not shown on the plans, the edgeline delineation to be provided for those areas adjacent to lanes open to public traffic shall be as follows:

- A. Temporary pavement delineation for right edgelines shall, at the option of the Contractor, consist of either a solid 100-mm wide traffic stripe of the same color as the stripe the temporary edgeline delineation replaces, or traffic cones, portable delineators or channelizers placed at longitudinal intervals not to exceed 30 m.
- B. Temporary pavement delineation for left edgelines shall, at the option of the Contractor, consist of either solid 100-mm wide traffic stripe of the same color as the stripe the temporary edgeline delineation replaces, traffic cones, portable delineators or channelizers placed at longitudinal intervals not to exceed 30 m or temporary pavement markers placed at longitudinal intervals of not more than 1.8 m. Temporary pavement markers used for temporary left edgeline delineation shall be one of the types of temporary pavement markers listed for short term day/night use (14 days or less) or long term day/night use (6 months or less) in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

Traffic stripe (100-mm wide) placed as temporary edgeline delineation which will require removal shall conform to the provisions of "Temporary Traffic Stripe (Tape)" of these special provisions. The quantity of temporary traffic stripe (tape) used for this temporary edgeline delineation will not be included in the quantities of tape or paint to be paid for.

The lateral offset for traffic cones, portable delineators or channelizers used for temporary edgeline delineation shall be as determined by the Engineer. If traffic cones or portable delineators are used as temporary pavement delineation for

edgelines, the Contractor shall provide personnel to remain at the project site to maintain the cones or delineators during the hours of the day that the portable delineators are in use.

Channelizers used for temporary edgeline delineation shall be the surface mounted type and shall be orange in color. Channelizer bases shall be cemented to the pavement in the same manner provided for cementing pavement markers to pavement in "Pavement Markers" of these special provisions, except epoxy adhesive shall not be used to place channelizers on the top layer of pavement. Channelizers shall be, at the Contractor's option, one of the surface mount types (900 mm) listed in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

Temporary edgeline delineation shall be removed when no longer required for the direction of public traffic as determined by the Engineer.

Full compensation for furnishing, placing, maintaining, and removing temporary edgeline delineation, including underlying adhesive, for those areas where temporary edgeline delineation is not shown on the plans shall be considered as included in the contract prices paid for the items of work that obliterated the edgeline pavement delineation and no separate payment will be made therefor.

The quantity of channelizers used as temporary edgeline delineation will not be included in the quantity of channelizers to be paid for. Full compensation for furnishing, placing, maintaining and removing temporary edgeline delineation for those areas where temporary edgeline delineation is not shown on the plans shall be considered as included in the contract prices paid for the items of work that obliterated the edgeline pavement delineation and no separate payment will be made therefor.

TEMPORARY TRAFFIC STRIPE (TAPE)

Temporary traffic stripe consisting of removable traffic stripe tape shall be applied at the locations shown on the plans. The temporary traffic stripe tape shall be complete in place at the location shown prior to opening the traveled way to public traffic.

Removable traffic stripe tape shall be the temporary removable traffic stripe tape listed in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

Removable traffic stripe tape shall be applied in conformance with the manufacturer's installation instructions and shall be rolled slowly with a rubber tired vehicle or roller to ensure complete contact with the pavement surface. Traffic stripe tape shall be applied straight on tangent alignment and on a true arc on curved alignment. Traffic stripe tape shall not be applied when the air or pavement temperature is less than 10°C, unless the installation procedures to be used are approved by the Engineer, prior to beginning installation of the tape.

When removable traffic stripe tape is specified for temporary left edgeline delineation, temporary pavement markers placed at longitudinal intervals of not more than 1.8 m may be used in place of the temporary traffic stripe tape. Temporary pavement markers shall be one of the types of temporary pavement markers listed for long term day/night use (6 months or less) in "Prequalified and Tested Signing and Delineation Materials" of these special provisions. When temporary pavement markers are used in place of tape, payment for those temporary pavement markers will be made on the basis of the theoretical length of the temporary traffic stripe (tape) required for the left edgeline which the temporary pavement markers replace.

TEMPORARY PAVEMENT MARKING (TAPE)

Temporary pavement marking consisting of removable pavement marking tape shall be applied at the locations shown on the plans. The temporary pavement marking tape shall be complete in place at the location shown, prior to opening the traveled way to public traffic.

Removable pavement marking tape shall be the temporary removable type pavement marking tape listed in "Prequalified and Tested Signing and Delineation Materials" of these special provisions and shall be applied and removed in conformance with the provisions specified for applying and removing the temporary traffic stripe tape.

TEMPORARY PAVEMENT MARKERS

Temporary pavement markers shall be applied at the locations shown on the plans. The pavement markers shall be applied complete in place at the locations shown prior to opening the traveled way to public traffic.

Temporary pavement markers shown on the plans shall be, at the option of the Contractor, one of the temporary pavement markers for long term day/night use (6 months or less) listed in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

Temporary pavement markers shall be placed in conformance with the manufacturer's instructions and shall be cemented to the surfacing with the adhesive recommended by the manufacturer, except epoxy adhesive shall not be used in areas where removal of the pavement markers will be required.

Where the temporary pavement delineation shown on the plans for lanelines or centerlines consists entirely of a pattern of broken traffic stripe and pavement markers, the Contractor may use groups of the temporary pavement markers for long term day/night use (6 months or less) in place of the temporary traffic stripe tape or painted temporary traffic stripe. The

groups of pavement markers shall be spaced as shown on the plans for a similar pattern of permanent traffic line, except pavement markers shown to be placed in the gap between the broken traffic stripe shall be placed as part of the group to delineate the pattern of broken temporary traffic stripe. The kind of laneline and centerline delineation selected by the Contractor shall be continuous within a given location. Payment for those temporary pavement markers used in place of temporary traffic stripe will be made on the basis of the theoretical length of the patterns of temporary traffic stripe (tape).

Retroreflective pavement markers conforming to the provisions in "Pavement Markers" of these special provisions may be used in place of temporary pavement markers for long term day/night use (6 months or less) except to simulate patterns of broken traffic stripe. Placement of the retroreflective pavement markers used for temporary pavement markers shall conform to the provisions in "Pavement Markers" of these special provisions except the waiting period provisions before placing the pavement markers on new asphalt concrete surfacing as specified in Section 85-1.06, "Placement," of the Standard Specifications shall not apply and epoxy adhesive shall not be used to place pavement markers in areas where removal of the pavement markers will be required.

MEASUREMENT AND PAYMENT

Temporary traffic stripe (tape) will be measured and paid for by the meter, measured along the line of the stripe, with deductions for gaps in broken traffic stripes. Double and 200-mm temporary traffic stripes, shown on the plans as tape, will be measured as 2 temporary traffic stripes (tape). Temporary pavement marking (tape) will be measured and paid for by the square meter for actual area of the pavement marking that receives tape.

Temporary pavement markers, shown on the plans, will be measured and paid for by the unit in the same manner specified for retroreflective pavement markers in Section 85-1.08, "Measurement," and Section 85-1.09, "Payment," of the Standard Specifications. Temporary pavement markers used for temporary laneline and centerline delineation for areas which are not shown on the plans will not be included in the quantities of temporary pavement markers to be paid for. Full compensation for removing temporary pavement markers, when no longer required, shall be considered as included in the contract unit price paid for temporary pavement marker and no separate payment will be made therefor.

The contract price paid per meter for temporary traffic stripe (tape) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in applying, maintaining and removing temporary traffic stripe tape, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract price paid per square meter for temporary pavement marking (tape) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in applying, maintaining and removing temporary pavement marking tape, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.16 BARRICADE

Barricades shall be furnished, placed and maintained at the locations shown on the plans, specified in the Standard Specifications or in these special provisions or where designated by the Engineer. Barricades shall conform to the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these special provisions.

Attention is directed to "Prequalified and Tested Signing and Delineation Materials" of these special provisions regarding retroreflective sheeting for barricades.

Construction area sign and marker panels conforming to the provisions in Section 12-3.06, "Construction Area Signs," of the Standard Specifications shall be installed on barricades in a manner determined by the Engineer at the locations shown on the plans.

Sign panels for construction area signs and marker panels installed on barricades shall conform to the provisions in Section 12-3.06A, "Stationary Mounted Signs," of the Standard Specifications.

Full compensation for furnishing, installing, maintaining, and removing construction area signs and marker panels on barricades shall be considered as included in the contract unit price paid for the type of barricade involved and no separate payment will be made therefor.

Barricades shown on the plans as part of a traffic control system will be paid for as provided in "Traffic Control System for Lane Closure" of these special provisions and will not be included in the count for payment of barricades.

10-1.17 PORTABLE CHANGEABLE MESSAGE SIGN

Six portable changeable message signs shall be furnished, placed, operated, and maintained at those locations designated by the Engineer in conformance with the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these special provisions.

Portable changeable message signs shall be maintained at the project site and shall be available for use prior to performance of any work requiring the use of said sign. The signs shall remain at the project site, fully functional, until all items of work are complete. Whenever the Contractor is not available the Engineer shall have access to the portable

changeable message signs for the purpose of altering messages. The Engineer shall be trained by the Contractor in proper operation of the portable changeable message signs.

Full compensation for multiple daily setup and takedown operations throughout the project limits and approaches, as directed by the Engineer, and training of the Engineer for proper operation of the portable changeable message signs shall be considered as included in the contract unit price paid for portable changeable message sign, and no additional compensation will be allowed therefor.

10-1.18 TEMPORARY RAILING

Temporary railing (Type K) shall be placed as shown on the plans, as specified in the Standard Specifications or these special provisions or where ordered by the Engineer and shall conform to the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these special provisions.

Reflectors on temporary railing (Type K) shall conform to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

Temporary railing (Type K) shall conform to the details shown on Standard Plan T3. Temporary railing (Type K) fabricated prior to January 1, 1993, and conforming to 1988 Standard Plan B11-30 may be used, provided the fabrication date is printed on the required Certificate of Compliance.

Attention is directed to "Public Safety" and "Order of Work" of these special provisions.

Temporary railing (Type K) placed in conformance with the provisions in "Public Safety" of these special provisions will be neither measured nor paid for.

10-1.19 CHANNELIZER

Channelizers shall conform to the provisions in Section 12, "Construction Area Traffic Control Devices," of the Standard Specifications and these special provisions.

Channelizers shall conform to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

At the time of completion of the project, certain channelizers shall be left in place as determined by the Engineer. In addition to the contract unit price paid for channelizer (surface mounted), the cost of leaving the channelizers in place will be paid for at the contract unit price for channelizer (surface mounted) (left in place).

When no longer required for the work as determined by the Engineer, channelizers (except channelizers to be left in place) and underlying adhesive used to cement the channelizer bases to the pavement shall be removed. Removed channelizers and adhesive shall become the property of the Contractor and shall be removed from the site of work.

10-1.20 EXISTING HIGHWAY FACILITIES

The work performed in connection with various existing highway facilities shall conform to the provisions in Section 15, "Existing Highway Facilities," of the Standard Specifications and these special provisions.

Except as otherwise provided for damaged materials in Section 15-2.04, "Salvage," of the Standard Specifications, the materials to be salvaged shall remain the property of the State, and shall be cleaned, packaged, bundled, tagged, and hauled to the District Recycle Center at 451 W. Slover Avenue in Bloomington, California and stockpiled.

The Contractor shall notify the Engineer and the District Recycle Coordinator, telephone (909) 383-6919 a minimum of 48 hours prior to hauling salvaged material to the Recycle Center.

SALVAGE METAL BEAM GUARD RAILING

Existing metal beam guard railing, where shown on the plans to be salvaged, shall be removed and salvaged.

Existing concrete anchors or steel foundation tubes shall be completely removed and disposed of. Full compensation for removing and disposing of concrete anchors or steel foundation tubes shall be considered as included in the contract price paid per meter for salvage metal beam guard railing and no separate payment will be made therefor.

Full compensation for removing cable anchor assemblies, terminal anchor assemblies or steel foundation tubes shall be considered as included in the contract price paid per meter for salvage metal beam guard railing and no separate payment will be made therefor.

REMOVE SIGN STRUCTURE

Existing sign structures, where shown on the plans to be removed, shall be removed and disposed of.

Overhead sign structure removal shall consist of removing posts, frames, portions of foundations, sign panels, walkways with safety railings, and sign lighting electrical equipment.

A sign structure shall not be removed until the structure is no longer required for the direction of public traffic.

Concrete foundations may be abandoned in place, except that the top portion, including anchor bolts, reinforcing steel, and conduits shall be removed to a depth of not less than 300 mm below the adjacent finished grade. The resulting holes shall be backfilled and compacted with material equivalent to the surrounding material.

REMOVE PAVEMENT MARKER

Existing pavement markers, including underlying adhesive, when no longer required for traffic lane delineation as determined by the Engineer, shall be removed and disposed of.

REMOVE TRAFFIC STRIPE AND PAVEMENT MARKING

Traffic stripe and pavement marking shall be removed at the locations shown on the plans and as directed by the Engineer.

Attention is directed to "Water Pollution Control" of these special provisions.

Waste from removal of yellow thermoplastic traffic stripe and yellow thermoplastic pavement marking contains lead chromate in average concentrations greater than or equal to 5 mg/L Soluble Lead or 1000 mg/kg Total Lead. Yellow thermoplastic traffic stripe and yellow thermoplastic pavement marking exist as shown on the plans. Residue produced from when yellow thermoplastic are removed may contain heavy metals in concentrations that exceed thresholds established by the California Health and Safety Code and may produce toxic fumes when heated.

The removed yellow thermoplastic shall be disposed of at a Class 1 disposal facility in conformance with the requirements of the disposal facility operator within 15 days after accumulating 100 kg of residue and dust. The Contractor shall make necessary arrangements with the operator of the disposal facility to test the yellow thermoplastic and yellow paint residue as required by the facility and these special provisions. Testing shall include, at a minimum, (1) Total Lead and Chromium by EPA Method 7000 series and (2) Soluble Lead and Chromium by California Waste Extraction Test. From the first 3360 L of waste or portion thereof, if less than 3360 L of waste are produced, a minimum of four randomly selected samples shall be taken and analyzed. From each additional 840 L of waste or portion thereof, if less than 840 L are produced, a minimum of one additional random sample shall be taken and analyzed. The Contractor shall submit the name and location of the disposal facility and analytical laboratory along with the testing requirements to the Engineer not less than 15 days prior to the start of removal of yellow thermoplastic and yellow painted traffic stripe and pavement marking. The analytical laboratory shall be certified by the Department of Health Services Environmental Laboratory Accreditation Program. Test results shall be provided to the Engineer for review prior to signing a waste profile as requested by the disposal facility, prior to issuing an EPA identification number, and prior to allowing removal of the waste from the site.

The Contractor shall prepare a project specific Lead Compliance Plan to prevent or minimize worker exposure to lead while handling removed yellow thermoplastic and yellow paint residue. Attention is directed to Title 8, California Code of Regulations, Section 1532.1, "Lead," for specific Cal-OSHA requirements when working with lead.

The Lead Compliance Plan shall contain the elements listed in Title 8, California Code of Regulations, Section 1532.1(e)(2)(B). Before submission to the Engineer, the Lead Compliance Plan shall be approved by an Industrial Hygienist certified in Comprehensive Practice by the American Board of Industrial Hygiene. The Plan shall be submitted to the Engineer at least 7 days prior to beginning removal of yellow thermoplastic and yellow paint.

Prior to removing yellow thermoplastic traffic stripe and yellow thermoplastic pavement marking, personnel who have no prior training, including State personnel, shall complete a safety training program provided by the Contractor that meets the requirements of Title 8, California Code of Regulations, Section 1532.1, "Lead," and the Contractor's Lead Compliance Program.

Personal protective equipment, training, and washing facilities required by the Contractor's Lead Compliance Plan shall be supplied to State personnel by the Contractor. The number of State personnel will be 2.

Where grinding or other methods approved by the Engineer are used to remove yellow thermoplastic and yellow painted traffic stripe and pavement marking, the removed residue, including dust, shall be contained and collected immediately. Sweeping equipment shall not be used. Collection shall be by a high efficiency particulate air (HEPA) filter equipped vacuum attachment operated concurrently with the removal operations or other equally effective methods approved by the Engineer. The Contractor shall submit a written work plan for the removal, storage, and disposal of yellow thermoplastic and yellow painted traffic stripe and pavement marking to the Engineer for approval not less than 15 days prior to the start of the removal operations. Removal operations shall not be started until the Engineer has approved the work plan.

The removed yellow thermoplastic traffic stripe and yellow thermoplastic pavement marking residue shall be stored and labeled in covered containers. Labels shall conform to the provisions of Title 22, California Code of Regulations, Sections 66262.31 and 66262.32. Labels shall be marked with date when the waste is generated, the words "Hazardous Waste", composition and physical state of the waste (for example, asphalt grindings with thermoplastic or paint), the word "Toxic", the name and address of the Engineer, the Engineer's telephone number, contract number, and Contractor or subcontractor. The containers shall be a type approved by the United States Department of Transportation for the transportation and

temporary storage of the removed residue. The containers shall be handled so that no spillage will occur. The containers shall be stored in a secured enclosure at a location within the project limits until disposal, as approved by the Engineer.

If the yellow thermoplastic traffic stripe and yellow thermoplastic pavement marking residue is transported to a Class 1 disposal facility, a manifest shall be used, and the transporter shall be registered with the California Department of Toxic Substance Control. The Engineer will obtain the United States Environmental Protection Agency Identification Number and sign all manifests as the generator within 2 working days of receiving sample test results and approving the test methods.

Nothing in these special provisions shall relieve the Contractor of the Contractor's responsibilities as specified in Section 7-1.09, "Public Safety," of the Standard Specifications.

Attention is directed to "Material Containing Aerially Deposited Lead" of these special provisions regarding payment for the Lead Compliance Plan.

Full compensation for providing a written work plan for the removal, storage, and disposal of yellow thermoplastic traffic stripe and yellow thermoplastic pavement marking shall be considered as included in the contract items paid per meter for remove yellow thermoplastic traffic stripe or per square meter for remove yellow thermoplastic-pavement marking-and no separate payment will be made therefor.

REMOVE DRAINAGE FACILITY

Existing culverts, concrete apron, flared end sections, inlets, and headwalls where any portion of these structures is within one meter of the grading plane in excavation areas, or within 0.3-m of original ground in embankment areas, or where shown on the plans to be removed, shall be completely removed and disposed of.

Full compensation for removal of flared end sections at culvert removal locations shall be considered as included in the contract price paid per meter for remove culvert and no additional compensation will be allowed therefor.

An existing concrete apron shown on the plans shall also be removed and disposed of. Removal of the concrete apron will be paid for on a unit basis. Full compensation for removing and disposing the existing concrete apron will be considered as included in the contract unit price paid for remove concrete apron and no additional compensation will be allowed therefor.

Frames and grates shall be removed and salvaged as shown on the plans.

Full compensation for salvaging existing frames and grates shall be considered as included in the contract unit price paid for remove inlet and no additional compensation will be allowed therefor.

Remove headwall will be measured and paid for on a unit basis. The contract unit price paid for remove headwall shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in remove headwall, including removing portions of bar reinforcing steel, and structure excavation and structure backfill, as well as disposal of the removed material, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Headwall material removed may be buried in embankments in the manner provided for burying concrete in Section 15-3, "Removing Concrete," of the Standard Specifications, or it shall be disposed of outside the highway right of way in conformance with the provisions in Section 15-2.03, "Disposal," of the Standard Specifications.

REMOVE BRIDGE MOUNTED SIGN

Existing bridge mounted sign, where shown on the plans to be removed, shall be removed and disposed of outside the highway right of way in conformance with Section 7-1.13, "Disposal of Material Outside the Highway Right of Way" of the Standard Specifications.

Bridge mounted sign removal shall consist of removing sign panels and frames, sign lighting electrical equipment, walkways with safety railings, structural braces and supports, and hardware.

The bridge mounted sign shall not be removed until the bridge mounted sign is no longer required for the direction of public traffic.

Electrical wiring shall be removed to the nearest pull box. Fuses within spliced connections in the pull box shall be removed and disposed of.

Electrical equipment, where shown on the plans, shall be salvaged.

REMOVE ASPHALT CONCRETE DIKE

Existing asphalt concrete dike, where shown on the plans to be removed, shall be removed.

Prior to removing the dike, the outside edge of the asphalt concrete to remain in place shall be cut on a neat line to a minimum depth of 50 mm.

The dike shall be removed in such a manner that the surfacing which is to remain in place is not damaged.

The dike may be buried in embankments in the same manner provided for burying concrete in embankments in Section 15-3, "Removing Concrete," of the Standard Specifications.

REMOVE ROADSIDE SIGN

Existing roadside signs, at those locations shown on the plans to be removed, shall be removed and disposed of. Sign panels shown on the plans shall be salvaged.

Existing roadside signs shall not be removed until replacement signs have been installed or until the existing signs are no longer required for the direction of public traffic, unless otherwise directed by the Engineer.

Full compensation for salvaging sign panels shall be considered as included in the contract unit price paid for remove roadside sign and no separate payment will be made therefor.

RECONSTRUCT CHAIN LINK FENCE

Existing chain link fence, at the locations shown on the plans, shall be removed and reconstructed.

Fence removed in excess of that required for reconstructing chain link fence shall be disposed of. Full compensation for removing and disposing of excess fence shall be considered as included in the contract price paid per meter for reconstruct chain link fence and no separate payment will be made therefor.

REMOVE CHAIN LINK FENCE

Existing chain link fence, at the locations shown on the plans, shall be removed and disposed of. Full compensation for removing and disposing of chain link fence shall be considered as included in the contract price paid per meter for remove chain link fence and no separate payment will be made therefor.

RESET SURVEY MONUMENT

Existing survey monuments as shown on the plans and listed herein shall be reset in coordination with the Engineer. Resetting may include removal. Such removal shall be accomplished in a workmanlike manner. Survey monuments shall be Type A, as shown on Standard Plan A74. All existing survey monuments shall be protected by the Contractor from damage during work on this project. The Engineer will provide a complete listing of locations to the Contractor prior to beginning work

Resetting survey monument wells shall conform to the provisions in Section 81, "Monuments," of the Standard Specifications and these special provisions.

Survey Monument Reset Locations:

N/W Corner Sec. 34; Highland Ave./Linden Ave.

1/4 Corner Sec.28/33; Highland Ave./Locust Ave.

N/E Corner of Highland Ave./Alder Ave.

SE Corner Sec. 29; Highland Ave./Alder Ave.

1/4 Corner Sec. 29/32; Highland Ave./Palmetto Ave.

Point of Intersection Casmalia St./Linden Ave.

Point of Intersection Highland Ave./Laurel Ave.

Point of Intersection Casmalia St./Mango Ave.

Point of Intersection Highland Ave./ Mango Ave.

Sec. Corner 30-28/31-32; Highland Ave./Sierra Ave.

Point of Intersection Casmalia St./Alder Ave.

Point of Intersection Mango Ave./Casmalia St.

Point of Intersection Laurel Ave./Casmalia St.

Point of Intersection Locust Ave./Casmalia St.

Coordination with the Engineer is necessary prior to resetting survey monuments. Monuments shall not be replaced until roadwork at each location has been completed. The Contractor shall notify the Engineer in writing of his intent to replace survey monuments at each location at least fifteen working days prior to resetting survey monuments. Once the Engineer has approved the Contractor's proposed work schedule, the Engineer will give the Contractor a written confirmation approving the work schedule.

The exact location of the brass survey marker disk in the monument shall be established by the Engineer in coordination with the Department of Transportation Surveys Department. Every attempt will be made to schedule monument resetting operations in a timely manner.

The contract unit price paid for reset survey monument well shall include full compensation for furnishing all labor, materials (except State-furnished disks for survey monuments), tools, equipment, and incidentals, and for doing all the work involved in resetting survey monument wells, complete in place, including removal operations, excavating and backfilling

holes, and disposing of excavated material, as well as properly notifying the Engineer of proposed work schedules at the resetting locations, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

RELOCATE ROADSIDE SIGN (ONE POST)

Existing roadside signs (one-post) shall be removed and relocated to the new locations shown on the plans.

Each roadside sign (one-post) shall be installed at the new location on the same day that the sign is removed from its original location.

Two holes shall be drilled in each existing post as required to provide the breakaway feature shown on the plans.

REMOVE CONCRETE BARRIER

Existing concrete barrier shall be removed at the location shown on the plans.

Remove concrete barrier will be measured and paid for by the meter, measured along the barrier to be removed.

The contract price paid per meter for the concrete barrier shall include full compensation for furnishing all labor, tools, equipment, and incidentals, and for doing all the work involved in removing the concrete barrier, including disposing of the concrete barrier, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

OBLITERATE SURFACING

Existing surfacing, when no longer required for the passage of public traffic, shall be obliterated at the locations shown on the plans.

Surfacing shall not be obliterated by the earth cover method.

Obliteration shall consist of rooting, plowing, pulverizing or scarifying the existing surfacing in conformance with the provisions in Section 15-2.02A, "Obliterating Roads and Detours," of the Standard Specifications.

COLD PLANE ASPHALT CONCRETE PAVEMENT

Existing asphalt concrete pavement shall be cold planed at the locations and to the dimensions shown on the plans.

Planing asphalt concrete pavement shall be performed by the cold planing method. Planing of the asphalt concrete pavement shall not be done by the heater planing method.

Cold planing machines shall be equipped with a cutter head not less than 750 mm in width and shall be operated so that no fumes or smoke will be produced. The cold planing machine shall plane the pavement without requiring the use of a heating device to soften the pavement during or prior to the planing operation.

The depth, width, and shape of the cut shall be as shown on the typical cross sections or as designated by the Engineer. The final cut shall result in a uniform surface conforming to the typical cross sections. The outside lines of the planed area shall be neat and uniform. Planing asphalt concrete pavement operations shall be performed without damage to the surfacing to remain in place.

Planed widths of pavement shall be continuous except for intersections at cross streets where the planing shall be carried around the corners and through the conform lines. Following planing operations, a drop-off of more than 45 mm will not be allowed between adjacent lanes open to public traffic.

Where transverse joints are planed in the pavement at conform lines no drop-off shall remain between the existing pavement and the planed area when the pavement is opened to public traffic. If asphalt concrete has not been placed to the level of existing pavement before the pavement is to be opened to public traffic a temporary asphalt concrete taper shall be constructed. Asphalt concrete for temporary tapers shall be placed to the level of the existing pavement and tapered on a slope of 1:30 (Vertical: Horizontal) or flatter to the level of the planed area.

Asphalt concrete for temporary tapers shall be commercial quality and may be spread and compacted by any method that will produce a smooth riding surface. Temporary asphalt concrete tapers shall be completely removed, including the removal of loose material from the underlying surface, before placing the permanent surfacing. The removed material shall be disposed of outside the highway right of way in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

Operations shall be scheduled so that not more than 7 days shall elapse between the time when transverse joints are planed in the pavement at the conform lines and the permanent surfacing is placed at the conform lines.

The material planed from the roadway surface, including material deposited in existing gutters or on the adjacent traveled way, shall be removed and disposed of outside the highway right of way in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications. Removal operations of cold planed material shall be concurrent with planing operations and follow within 15 m of the planer, unless otherwise directed by the Engineer.

Cold plane asphalt concrete pavement will be measured by the square meter. The quantity to be paid for will be the actual area of surface cold planed irrespective of the number of passes required to obtain the depth shown on the plans.

The contract price paid per square meter for cold plane asphalt concrete pavement shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in cold planing asphalt concrete surfacing and disposing of planed material, including furnishing the asphalt concrete for and constructing, maintaining, removing, and disposing of temporary asphalt concrete tapers, as specified in the Standard Specifications and these special provisions and as directed by the Engineer.

REMOVE CURB

Concrete curb, where shown on the plans to be removed, shall be removed.

Removing concrete curb, will be measured by the meter, measured along the curb, before removal operations.

Concrete removed shall be disposed of outside the highway right of way in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

Where no joint exists between concrete to be removed and concrete to remain in place, the concrete shall be cut on a neat line to a minimum depth of mm with a power driven saw before the concrete is removed.

REMOVE CRASH CUSHION

The existing crash cushion, where shown on the plans to be removed, shall be removed and disposed of outside the highway right of way in conformance with Section 7-1.13, "Disposal of Material Outside the Highway Right of Way" of the Standard Specifications.

10-1.21 BUILDING DEMOLITION

Demolition and removal operations shall not begin prior to occupants vacating the property by September 1, 2003.

This work shall consist of tearing down existing structures and removing and disposing of them outside the highway right of way as provided in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications. The single story structures to be removed, as shown on the plans, are within the area bounded by a chain link property fence. Said area extends from 16 meters left to 125 meters left of station 86+05 centerline Route 210 to 16 meters left to 125 meters left of station 86+80 centerline Route 210.

The total area within the chain link property fence is about 8175 square meters. The single story structures include a metal building with silos and furnaces attached to it, an office building, and two storage sheds. A concrete pit, a water tank, asphalt concrete parking lots and the chain link property fence with barbed wire intrusion prevention strands must also be removed. The total area of structures to be demolished and removed is about 1600 square meters. The Engineer will arrange for existing utilities to be capped at the demolition site. The Engineer will provide information regarding the utility company schedules to perform such work to the Contractor in a timely manner, so the Contractor may begin scheduling demolition work.

Complete removal of slabs and footings at the building sites is necessary. The concrete pit and asphalt concrete parking lots shall also be completely removed. Water tank removal shall also include the support slab or footing for the water tank. Removal of the chain link property fence with barbed wire intrusion prevention strands shall include post footings and all hardware.

Preliminary Testing

This work may consist of removing and disposing of hazardous (lead based paint) or asbestos-related materials which are specified in these special provisions to be removed and disposed of. The contractor shall determine if there is asbestos or asbestos-related materials within the existing buildings, sheds, silos and furnaces to be removed. The Contractor's testing for asbestos and asbestos-related materials will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications.

The Contractor shall furnish sampling and testing programs for lead or lead based materials. The program shall be prepared and carried out by an industrial hygienist certified by the American Council of Industrial Hygiene. The number and location of samples shall be as designated by the Engineer.

Reporting

The sampling report shall be given to the Engineer within 10 days of the sampling. If the paint system is found to contain safe levels, the Contractor may proceed with work in that area. If the paint system is found to contain unsafe levels of lead, and when ordered by the Engineer in writing, the Contractor shall proceed with the removal and disposal of the debris.

Where existing hazardous or asbestos-related materials are to be removed during demolition, such material shall be treated as hazardous waste, and shall be removed, hauled and disposed of in accordance with all applicable Federal, State and local laws and ordinances.

Codes and standards

Codes which govern removal and disposal of materials containing asbestos include, but are not necessarily limited to the following:

- 1. California Health and Safety Code, Division 20, Chapter 6.5, Hazardous Waste Control.
- 2. California Code of Regulations, Title 22, Division 4, Chapter 30, "Minimum Standards for Management of Hazardous and Extremely Hazardous Material," latest revisions, as applicable.
- 3. California Code of Regulations, Title 8, General Industry Safety Order 5208 Asbestos.
- 4. Occupational Safety and Health Administration, Part 26 (amended), of Title 29 of the Code of Federal Regulations.

Preparation

Prior to performing operations involving the removal of hazardous waste containing asbestos, the Contractor shall provide written notification to the following agencies:

State Department of Toxic Substances Control 400 P Street Sacramento, CA 95814 Telephone No. (916) 322-0476

Division of Occupational Safety and Health 2424 Arden Way, Suite 165 Sacramento, CA 95825 Telephone No. (916) 263-2800

South Coast Air Quality Management District 21865 E. Copley Drive Diamond Bar, CA 91765-4182 Telephone No. (909) 396-2000

The Contractor shall notify Division of Occupational Safety and Health (CAL OSHA) 24 hours prior to performing removal operations of materials containing asbestos.

The Contractor shall notify the Engineer 3 working days in advance of commencement of removal operations of material containing asbestos.

The Contractor shall obtain all permits and licenses necessary for removal operations of materials containing asbestos or hazardous materials in conformance with Section 7-1.04, "Permits and Licenses," of the Standard Specifications from the South Coast Air Quality Management District. Such permits and licenses must be obtained prior to commencement of removal operations of material containing asbestos or hazardous materials.

Handling

The Contractor shall comply with all Federal, State, and local regulations for the removal of material containing asbestos prior to demolition, shall place such removed material in approved plastic containers (double ply, 0.15 mm minimum thickness, plastic bags) with caution labels affixed to said bags. Such caution labels shall have conspicuous, legible lettering which spells out the following, or equivalent warning:

CAUTION

CONTAINS ASBESTOS FIBERS
BREATHING ASBESTOS DUST MAY
CAUSE SERIOUS BODILY HARM

At the option of the Contractor, the removed materials containing asbestos may be placed directly into a roll off or drop box, which shall have the same caution label, affixed on all sides.

The Contractor shall comply with all Federal, State and local requirements for safety which shall include providing employees with coveralls (preferably disposable plastic coated), rubber gloves (to be discarded after use), rubber boots (to be washed thoroughly after use), and disposable dust respirators (to cover nose and mouth). The use of goggles shall be optional.

The Contractor shall be responsible for verifying that all employees, who are involved in asbestos removal operations, wear the protective devices enumerated herein during removal operations.

Transporting

All haulers of hazardous waste material shall be currently registered with the State Department of Health Services (DOHS), and shall have a U.S. Environmental Protection Agency Identification Number (U.S. EPA I.D. Number). All vehicles used to transport hazardous waste material shall have affixed to the vehicle a valid Certificate of Compliance issued by DOHS. If a roll off or drop box is utilized, both the drop box and the transporting vehicle must have a valid Certificate of Compliance issued by DOHS.

Disposal

The Engineer will obtain the required EPA generator identification numbers, and will sign the hazardous waste manifests.

The Contractor shall dispose of all hazardous waste containing asbestos at a Class I, Class II-1, Class II-2, or Class 3 disposal site (old designation), or at a Class I, Class II, or Class 3 disposal site (new designation), which had previously agreed to accept the hazardous waste.

The Contractor shall notify the proper authorities at the disposal site in advance of delivery of hazardous waste containing asbestos to the disposal site.

At least ten days prior to beginning demolition work, the Contractor shall submit to the Engineer for his approval details of the planned removal operations showing the methods and sequence of removal and disposal, as well as the equipment to be used. The Contractor shall allow fifteen (15) working days after his submittal for the Engineer's review.

If the Contractor is properly licensed to remove asbestos or hazardous substances he may perform such removal. He shall submit a work schedule for such removal to the Engineer for his approval. The Contractor shall allow five (5) working days after his submittal for the Engineer's review. The asbestos or hazardous substance removal will be paid for in conformance with Section 4-1.03D Extra Work of the Standard Specifications. Such work, including the Engineer's review time of the Contractor's work schedule, shall not count as working days for the contract.

If the Contractor is not properly licensed to remove asbestos or hazardous substances, in accordance with Section 25914.1 of the Health and Safety Code, all such removal of asbestos or hazardous substances including any exploratory work to identify and determine the extent of the asbestos or hazardous substance shall be performed by a subcontractor, who is properly licensed to remove asbestos and hazardous materials. The Contractor shall hire the licensed subcontractor for such work.

Attention is directed to "Lead Abatement," of these special provisions regarding governing codes and requirements for the removal and disposal of lead based materials.

Any adjustment of contract time will be made in accordance with the provisions of Section 8-1.06, "Time of Completion," of the Standard Specifications.

The contract lump sum price paid for building demolition shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in demolition within the designated area, including removal and disposal of all items within said area, as well as necessary earthwork to assure proper drainage of the area, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer. The contract lump sum price paid for building demolition shall also include full compensation for any permits and licenses necessary to perform such work and no additional compensation will be provided therefor.

Exploratory work to identify and determine the extent of the asbestos or hazardous substances at the demolition site will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications.

Asbestos and lead abatement work will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications.

The lead sampling and testing work done by the certified industrial hygienist, including furnishing the sampling program, sample collection, analysis and reporting, will be paid for as extra work as provided in Section 4-1.03D of the Standard Specifications.

Any adjustment of contract time will be made in accordance with the provisions of Section 8-1.06, "Time of Completion," of the Standard Specifications.

10-1.22 CLEARING AND GRUBBING

Clearing and grubbing shall conform to the provisions in Section 16, "Clearing and Grubbing," of the Standard Specifications and these special provisions.

Vegetation shall be cleared and grubbed only within the excavation and embankment slope lines.

At locations where there is no grading adjacent to a bridge or other structure, clearing and grubbing of vegetation shall be limited to 1.5 m outside the physical limits of the bridge or structure.

Existing vegetation outside the areas to be cleared and grubbed shall be protected from injury or damage resulting from the Contractor's operations.

Activities controlled by the Contractor, except cleanup or other required work, shall be confined within the graded areas of the roadway.

Nothing herein shall be construed as relieving the Contractor of the Contractor's responsibility for final cleanup of the highway as provided in Section 4-1.02, "Final Cleaning Up," of the Standard Specifications.

10-1.23 REMOVE TREES

Existing trees where shown on the plans to be removed, shall be removed and disposed of outside the highway right of way in accordance with Section 7-1.13 "Disposal of Material Outside the Highway Right of Way," and Section 16 "Clearing and Grubbing" of the Standard Specifications and these special provisions.

Trees to be removed shall be removed prior to performing any roadwork in the vicinity of such trees. Tree removal shall include removing existing tree roots to a depth of 1 meter below ground level, sterilization of the remaining soil, and backfilling to the existing ground level.

Soil shall be sterilized with one of the following pesticides applied at the maximum label rate unless otherwise directed by the Engineer:

- A. Trifluralin emulsifiable concentrate.
- B. Dichlobenil.

Pesticide shall be mixed according to the manufacturer's recommendations and shall be applied by a device approved by the Engineer. Pesticides shall not be applied more than 300 mm outside removal areas.

The contract unit price paid for remove tree shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in removing tree, including excavation and backfill of the removal area, furnishing and applying soil sterilant, and disposal of the tree trunks, branches, leaves and roots, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.24 WATERING

Developing a water supply and applying watering shall conform to the provisions in Section 17, "Watering," of the Standard Specifications.

10-1.25 EARTHWORK

Earthwork shall conform to the provisions in Section 19, "Earthwork," of the Standard Specifications and these special provisions.

Surplus excavated material shall become the property of the Contractor and shall be disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

Surplus excavated material not designated or determined to contain aerially deposited lead shall become the property of the Contractor and shall be disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

Where a portion of the existing surfacing is to be removed, the outline of the area to be removed shall be cut on a neat line with a power-driven saw to a minimum depth of 50 mm before removing the surfacing. Full compensation for cutting the existing surfacing shall be considered as included in the contract price paid per cubic meter for roadway excavation and no additional compensation will be allowed therefor.

Reinforcement or metal attached to reinforced concrete rubble placed in embankments shall not protrude above the grading plane. Prior to placement within 0.6-m below the grading plane of embankments, reinforcement or metal shall be trimmed to no greater than 20 mm from the face of reinforced concrete rubble. Full compensation for trimming reinforcement or metal shall be considered as included in the contract prices paid per cubic meter for the types of excavation shown in the Engineer's estimate, or the contract prices paid for furnishing and placing imported borrow or embankment material, as the case may be, and no additional compensation will be allowed therefor. If structure excavation or structure

backfill involved in bridges is not otherwise designated by type, and payment for the structure excavation or structure backfill has not otherwise been provided for in the Standard Specifications or these special provisions, the structure excavation or structure backfill will be paid for at the contract price per cubic meter for structure excavation (bridge) or structure backfill (bridge).

10-1.26 CONTROLLED LOW STRENGTH MATERIAL

Controlled low strength material shall consist of a workable mixture of aggregate, cementitious materials, and water and shall conform to the provisions for slurry cement backfill in Section 19-3.062, "Slurry Cement Backfill," of the Standard Specifications and these special provisions.

At the option of the Contractor, controlled low strength material may be used as structure backfill for pipe culverts, except that controlled low strength material shall not be used as structure backfill for aluminum and aluminum-coated culverts nor for culverts having a diameter or span greater than 6.1 m.

When controlled low strength material is used for structure backfill, the width of the excavation shown on the plans may be reduced so that the clear distance between the outside of the pipe and the side of the excavation, on each side of the pipe, is a minimum of 300 mm. This minimum may be reduced to 150 mm when the height of cover is less than or equal to 6.1 m or the pipe diameter or span is less than 1050 mm.

Controlled low strength material in new construction shall not be permanently placed higher than the basement soil. For trenches in existing pavements, permanent placement shall be no higher than the bottom of the existing pavement permeable drainage layer. If a drainage layer does not exist, permanent placement in existing pavements shall be no higher than 25 mm below the bottom of the existing asphalt concrete surfacing or no higher than the top of base below the existing portland cement concrete pavement. The minimum height that controlled low strength material shall be placed, relative to the culvert invert, is 0.5 diameter or 0.5 height for rigid culverts and 0.7 diameter or 0.7 height for flexible culverts.

When controlled low strength material is proposed for use, the Contractor shall submit a mix design and test data to the Engineer for approval prior to excavating the trench for which controlled low strength material is proposed for use. The test data and mix design shall provide for the following:

- A. A 28-day compressive strength between 345 kPa and 690 kPa for pipe culverts having a height of cover of 6.1 m or less and a minimum 28-day compressive strength of 690 kPa for pipe culverts having a height of cover greater than 6.1 m. Compressive strength shall be determined in conformance with the requirements in ASTM Designation: D 4832.
- B. When controlled low strength material is used as structure backfill for pipe culverts, the sections of pipe culvert in contact with the controlled low strength material shall conform to the requirements of Chapter 850 of the Highway Design Manual using the minimum resistivity, pH, chloride content, and sulfate content of the hardened controlled low strength material. Minimum resistivity and pH shall be determined in conformance with the requirements of California Test 643. The chloride content shall be determined in conformance with the requirements of California Test 422 and the sulfate content shall be determined in conformance with the requirements of California Test 417.
- C. Cement shall be any type of portland cement conforming to the requirements in ASTM Designation: C 150; or any type of blended hydraulic cement conforming to the requirements in ASTM Designation: C 595M or the physical requirements in ASTM Designation: C 1157M. Testing of cement will not be required.
- D. Admixtures may be used in conformance with the provisions in Section 90-4, "Admixtures," of the Standard Specifications. Chemical admixtures containing chlorides as Cl in excess of one percent by mass of admixture, as determined in conformance with the requirements of California Test 415, shall not be used. If an air-entraining admixture is used, the maximum air content shall be limited to 20 percent. Mineral admixtures shall be used at the Contractor's option.

Materials for controlled low strength material shall be thoroughly machine-mixed in a pugmill, rotary drum or other approved mixer. Mixing shall continue until the cementitious material and water are thoroughly dispersed throughout the material. Controlled low strength material shall be placed in the work within 3 hours after introduction of the cement to the aggregates.

When controlled low strength material is to be placed within the traveled way or otherwise to be covered by paving or embankment materials, the material shall achieve a maximum indentation diameter of 76 mm prior to covering and opening to public traffic. Penetration resistance shall be measured in conformance with the requirements in ASTM Designation: D 6024.

Controlled low strength material used as structure backfill for pipe culverts will be measured and paid for as Class 4 concrete (backfill).

10-1.27 MATERIAL CONTAINING AERIALLY DEPOSITED LEAD

Earthwork involving materials containing aerially deposited lead shall conform to the provisions in "Earthwork" and this section "Material Containing Aerially Deposited Lead" of these special provisions.

Attention is directed to "Aerially Deposited Lead" of these special provisions. Based on the results of testing conducted for this project the aerially deposited lead concentration is considered non-hazardous. Soil excavated within the project limits is suitable for reuse in embankments without restriction.

LEAD COMPLIANCE PLAN

The Contractor shall prepare a project specific Lead Compliance Plan to prevent or minimize worker exposure to lead while handling material containing aerially deposited lead. Attention is directed to Title 8, California Code of Regulations, Section 1532.1, "Lead," for specific Cal-OSHA requirements when working with lead.

The Lead Compliance Plan shall contain the elements listed in Title 8, California Code of Regulations, Section 1532.1(e)(2)(B). Before submission to the Engineer, the Lead Compliance Plan shall be approved by an Industrial Hygienist certified in Comprehensive Practice by the American Board of Industrial Hygiene. The Plan shall be submitted to the Engineer for review and acceptance at least 15 days prior to beginning work in areas containing aerially deposited lead.

The Contractor shall not work in areas containing aerially deposited lead within the project limits, unless authorized in writing by the Engineer, until the Engineer has accepted the Lead Compliance Plan.

Prior to performing work in areas containing aerially deposited lead, personnel who have no prior training or are not current in their training status, including State personnel, shall complete a safety training program provided by the Contractor. The safety training program shall meet the requirements of Title 8, California Code of Regulations, Section 1532.1, "Lead."

Personal protective equipment, training, and washing facilities required by the Contractor's Lead Compliance Plan shall be supplied to State personnel by the Contractor. The number of State personnel will be three.

The Engineer will notify the Contractor of acceptance or rejection of any submitted or revised Lead Compliance Plan not more than 10 days after submittal of the plan.

The contract lump sum price paid for Lead Compliance Plan shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work involved in preparing the Lead Compliance Plan, including paying the Certified Industrial Hygienist, and for providing personal protective equipment, training and medical surveillance, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.28 TYPE 1 ROCK BLANKET

Type 1 rock blanket shall be placed as shown on the plans and in conformance with these special provisions.

MATERIALS

Rock for the Type 1 rock blanket shall be clean, smooth rock obtained from a single source. Rock for the Type 1 rock blanket shall conform to the following grading:

Screen Size (Millimeters)	Percentage Passing (By Mass)
300x300	100
200x200	0

A sample of the rock shall be submitted to the Engineer for approval prior to delivery of the rock to the project site.

The Type 1 rock blanket shall be secured in place with Class 2 concrete conforming to the provisions in Section 90, "Portland Cement Concrete," of the Standard Specifications and these special provisions. The aggregate size shall be 9.5 mm maximum.

Gaps between the rocks shall be filled with dry applied mortar. Mortar shall be thoroughly mixed and shall be one part portland cement and two parts sand by volume. Sand shall be well graded and of a size that passes a 2.4 mm sieve.

SITE PREPARATION

Prior to beginning Type 1 rock blanket work, areas to receive the Type 1 rock blanket shall be cleared in conformance with the provisions in "Clearing and Grubbing" of these special provisions.

After clearing, the areas shall be excavated to the depth shown on the plans, graded to a smooth uniform surface and compacted to a minimum relative compaction of 90 percent on slopes of 1:3 or flatter and 85 percent on slopes steeper than 1:3. Excess material shall be removed and disposed of outside the highway right of way in accordance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

After compaction, the areas including openings for sign posts shall be sterilized with dichlobenil. The sterilant shall be applied at the maximum label rate unless otherwise directed by the Engineer and shall not be applied more than 300 mm beyond the Type 1 rock blanket limits. Soil sterilant shall conform to the provisions in Section 20-4.026, "Pesticides," of the Standard Specifications, except recommendations from a licensed Pest Control Adviser will not be required.

PLACEMENT

Rock shall be secured in place with concrete in conjunction with wood headers and metal stakes as shown on the plans and shall be imbedded in the concrete and securely set while the concrete is still plastic. Concrete found adhering to the exposed surfaces of the rock shall be removed. Rock found in a loose condition shall be reset at the Contractor's expense by methods determined by the Engineer. CF

Gaps between the rocks shall be filled with dry applied mortar. Water shall be lightly applied to the mortared areas to insure hydration. Excess mortar shall be removed from the face of the rock.

Wood headers will not be required at locations where Type 1 rock blanket borders the edge of pavement.

Finished Type 1 rock blanket surfacing shall be uniform and even as well as maintain original flow lines, slope gradients and contours of the project site.

MEASUREMENT AND PAYMENT

Type 1 rock blanket will be measured by the square meter as determined from actual measurements made parallel to the ground slope.

The contract price paid per square meter for Type 1 rock blanket shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in placing Type 1 rock blanket, complete in place, including clearing and grubbing, furnishing and applying soil sterilant, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.29 IRRIGATION CROSSOVERS

Irrigation crossovers shall conform to the provisions in Section 20-5, "Irrigation Systems," of the Standard Specifications and these special provisions.

Conduits shall be placed in open trenches in conformance with the provisions in Section 20--.03B, "Conduit for Irrigation Crossovers," of the Standard Specifications.

Conduits shall be 300 mm bituminous coated corrugated steel pipe.

Water line crossovers shall conform to the provisions in Section 20-5.03C, "Water Line Crossovers," of the Standard Specifications.

Sprinkler control crossovers shall conform to the provisions in Section 20-5.027D, "Sprinkler Control Crossovers," of the Standard Specifications.

Installation of pull boxes shall conform to the provisions in Section 20-5.027I, "Conductors, Electrical Conduit and Pull Boxes," of the Standard Specifications. When no conductors are installed in electrical conduits, pull boxes for irrigation crossovers shall be installed on a foundation of compacted soil.

WATER METER

Water meters for the irrigation systems will be furnished and installed by the serving utility at the locations shown on the plans.

The Contractor shall make the arrangements and pay the costs and fees required by the serving utility.

The West San Bernardino County Water District has established a fee of \$20,000 for furnishing and installing a water meter. If, at the time of installation, this fee has been changed, the State will take a credit for the reduction in the fee, or the State will pay the difference for the increase in the fee. The credit or payment will be taken or paid on the first monthly progress payment made after the meter is installed. The Contractor shall furnish the Engineer with a copy of the invoice for the installation fee.

The quantity of water meters will be measured by the unit as determined from actual count in place.

The contract unit price paid for water meter shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in furnishing and installing water meters, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.30 FINISHING ROADWAY

Finishing roadway shall conform to the provisions in Section 22, "Finishing Roadway," of the Standard Specifications.

10-1.31 AGGREGATE BASE

Aggregate base shall be Class 2 and shall conform to the provisions in Section 26, "Aggregate Bases," of the Standard Specifications and these special provisions.

The restriction that the amount of reclaimed material included in Class 2 aggregate base not exceed 50 percent of the total volume of the aggregate used shall not apply. Aggregate for Class 2 aggregate base may include reclaimed glass. Aggregate base incorporating reclaimed glass shall not be placed at locations where surfacing will not be placed over the aggregate base.

10-1.32 LEAN CONCRETE BASE

Lean concrete base shall conform to the provisions in Section 28, "Lean Concrete Base," of the Standard Specifications.

10-1.33 ASPHALT CONCRETE

Asphalt concrete shall be Type A and shall conform to the provisions in Section 39, "Asphalt Concrete," of the Standard Specifications and these special provisions.

Asphaltic emulsion (paint binder) shall be applied to the surface of base material and between layers of asphalt concrete pavement. It shall conform to the provisions in Section 39-4.02, "Prime Coat and Paint Binder," of the Standard Specifications. Asphaltic emulsion (paint binder) shall be Grade SC-70 and shall conform to the provisions in Section 93, "Liquid Asphalt," of the Standard Specifications. Full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all work involved in placing the asphaltic emulsion (paint binder) shall be considered included in the contract price paid per tonne for asphaltic emulsion (paint binder) and no additional compensation will be made therefor.

The amount of asphalt binder used in asphalt concrete placed in dikes, gutters, gutter flares, overside drains and aprons at the ends of drainage structures shall be increased one percent by mass of the aggregate over the amount of asphalt binder determined for use in asphalt concrete placed on shoulders, ramps and local roads. The aggregate for asphalt concrete (Type A) shall conform to the 19-mm Maximum, Medium grading specified in Section 39-2.02, "Aggregate," of the Standard Specifications. The aggregate for dikes shall conform to the 9.5-mm Maximum aggregate grading specified in Section 39-2.02 Aggregate, of the Standard Specifications.

Asphalt concrete placed in layers of 45 mm or less in compacted thickness or widths of less than 1.5 m shall be spread and compacted with the equipment and by the methods conforming to the provisions in Section 39, "Asphalt Concrete," of the Standard Specifications. Other asphalt concrete shall be compacted and finished in conformance with the provisions in Section 39 and the following:

- A. The provisions in Section 39-5.02, "Compacting Equipment," of the Standard Specifications shall not apply.
- B. The Contractor shall furnish a sufficient number of rollers to obtain the compaction specified in these special provisions and the surface finish required by the Standard Specifications and these special provisions.
- C. Rollers shall be equipped with pads and water systems that prevent sticking of asphalt mixtures to the pneumatic-tired or steel-tired wheels. A parting agent that will not damage the asphalt mixture may be used.
- D. The second paragraph in Section 39-6.01, "General Requirements," of the Standard Specifications shall not apply.
- E. Asphalt concrete shall be compacted by any means to obtain the specified relative compaction before the temperature of the mixture drops below 65°C. Additional rolling to achieve the specified relative compaction will not be permitted after the temperature of the mixture drops below 65°C or once the pavement is opened to public traffic. When vibratory rollers are used as finish rollers the vibratory unit shall be turned off.
- F. The fifth and seventh through tenth paragraphs of Section 39-6.03, "Compacting," of the Standard Specifications shall not apply.
- G. Asphalt concrete be compacted to a relative compaction of not less than 96% and shall be finished to the lines, grades, and cross section shown on the plans. In-place density of asphalt concrete will be determined prior to opening the pavement to public traffic.
- H. Relative compaction will be determined by California Test 375.
- I. If the test results for a quantity of asphalt concrete indicate that the relative compaction is below 96%, the Contractor will be notified. Asphalt concrete spreading operations shall not continue until the Contractor has notified the Engineer of the adjustment that will be made in order to meet the specified relative compaction.
- J. If the test results for a quantity of asphalt concrete indicate that the relative compaction is less than 96%, the asphalt concrete represented by that quantity shall be removed, except as otherwise provided in these special provisions. If requested by the Contractor and approved by the Engineer, asphalt concrete with a relative compaction of 93% or greater may remain in place and the Contractor shall pay to the State the amount of reduced compensation for the quantity with relative compaction less than 96.0 percent and greater than or equal to 93%. The Department will deduct the amount of reduced compensation from moneys due, or that may become due, the Contractor under the contract. The amount of reduced compensation the Contractor shall pay to the State will be calculated using the

total tonnes in the quantity with relative compaction less than 96% and greater than or equal to 93% multiplied by the contract price per tonne for asphalt concrete (Type A) multiplied by or asphalt concrete base involved multiplied by the following compensation factors:

Relative Compaction	Reduced Compensation	Relative Compaction	Reduced Compensation
(Percent)	Factor	(Percent)	Factor
96.0	0.000	94.4	0.062
95.9	0.002	94.3	0.068
95.8	0.004	94.2	0.075
95.7	0.006	94.1	0.082
95.6	0.009	94.0	0.090
95.5	0.012	93.9	0.098
95.4	0.015	93.8	0.108
95.3	0.018	93.7	0.118
95.2	0.022	93.6	0.129
95.1	0.026	93.5	0.142
95.0	0.030	93.4	0.157
94.9	0.034	93.3	0.175
94.8	0.039	93.2	0.196
94.7	0.044	93.1	0.225
94.6	0.050	93.0	0.300
94.5	0.056		

The miscellaneous areas to be paid for at the contract price per square meter for place asphalt concrete (miscellaneous area), in addition to the prices paid for the materials involved, shall be limited to the areas listed on the plans.

Aggregate for asphalt concrete dikes shall be in conformance with the provisions for 9.5-mm Maximum grading in Section 39-2.02, "Aggregate," of the Standard Specifications.

Aggregate for asphalt concrete V-ditch construction, as shown on the plans, shall be Type B and shall conform to the 12.5-mm maximum, medium grading specified in Section 39-2.02, "Aggregate," of the Standard Specifications.

If the Contractor selects the batch mixing method, asphalt concrete shall be produced by the automatic batch mixing method in conformance with the provisions in Section 39-3.03A(2), "Automatic Proportioning," of the Standard Specifications.

If the finished surface of the asphalt concrete on Route 210 shoulders, ramps and local streets does not meet the specified surface tolerances, the surfacing shall be brought within tolerance by either (1) abrasive grinding (with fog seal coat on the areas which have been ground), (2) removal and replacement or (3) placing an overlay of asphalt concrete. The method will be selected by the Engineer. The corrective work shall be at the Contractor's expense.

If abrasive grinding is used to bring the finished surface to the specified surface tolerances, additional grinding shall be performed, as necessary, to extend the area ground in each lateral direction so that the lateral limits of grinding are at a constant offset from, and parallel to, the nearest lane line or pavement edge, and in each longitudinal direction so that the grinding begins and ends at lines normal to the pavement centerline, within any ground area. Ground areas shall be neat rectangular areas of uniform surface appearance. Abrasive grinding shall conform to the provisions in the first paragraph and the last 4 paragraphs in Section 42-2.02, "Construction," of the Standard Specifications.

In addition to the provisions listed in Section 39, "Asphalt Concrete," of the Standard Specifications, the asphalt concrete shall conform to the following quality requirement when mixed with the asphalt used on the job in the amount determined to be optimum by California Test 367:

Test	California Test	Requirement
Surface Abrasion	360	Loss not to exceed 0.4g/cm ²

In addition to the provisions in Section 39-5.01, "Spreading Equipment," of the Standard Specifications, asphalt paving equipment shall be equipped with automatic screed controls and a sensing device or devices.

When placing asphalt concrete to the lines and grades established by the Engineer, the automatic controls shall control the longitudinal grade and transverse slope of the screed. Grade and slope references shall be furnished, installed, and maintained by the Contractor. Should the Contractor elect to use a ski device, the minimum length of the ski device shall be 9 m. The ski device shall be a rigid one piece unit and the entire length shall be utilized in activating the sensor.

When paving contiguously with previously placed mats, the end of the screed adjacent to the previously placed mat shall be controlled by a sensor that responds to the grade of the previously placed mat and will reproduce the grade in the new mat within a 3-mm tolerance. The end of the screed farthest from the previously placed mat shall be controlled in the same way it was controlled when placing the initial mat.

Should the methods and equipment furnished by the Contractor fail to produce a layer of asphalt concrete conforming to the provisions, including straightedge tolerance, of Section 39-6.03, "Compacting," of the Standard Specifications, the paving operations shall be discontinued and the Contractor shall modify the equipment or methods, or furnish substitute equipment.

If the automatic screed controls fail to operate properly during a day's work, the Contractor may manually control the spreading equipment for the remainder of that day. However, the equipment shall be corrected or replaced with alternative automatically controlled equipment conforming to the provisions in this section before starting another day's work.

The area to which paint binder has been applied shall be closed to public traffic. Care shall be taken to avoid tracking binder material onto existing pavement surfaces beyond the limits of construction.

A drop-off of more than 45 mm will not be allowed at any time between adjacent lanes open to public traffic.

Where the existing pavement is to be widened by constructing a new structural section adjacent to the existing pavement, the new structural section shall be completed to match the elevation of the edge of the existing pavement for the entire length of the segment being paved. Additional asphalt concrete surfacing material shall be placed along the edge of the surfacing at road connections and private drives, hand raked, if necessary, and compacted to form smooth tapered conforms. Full compensation for furnishing all labor and tools and for doing all the work necessary to hand rake these conforms shall be considered as included in the contract prices paid per tonne for the various items of asphalt concrete surfacing involved and no additional compensation will be allowed therefor.

10-1.34 ASPHALT CONCRETE (TYPE A, BOND BREAKER)

Asphalt concrete for Asphalt Concrete (Type A, Bond Breaker), shall be Type A and shall conform to the provisions in Section 39, "Asphalt Concrete," of the Standard Specifications and these special provisions. Asphalt Concrete (Type A, Bond Breaker) shall be placed as shown on the plans.

Aggregate shall conform to the 9.5-mm, Maximum, grading conforming to the provisions in Section 39-2.02, "Aggregate," of the Standard Specifications.

The grade of asphalt binder to be mixed with aggregate for asphalt concrete (Type A, Bond Breaker) shall be Grade AR 4000 and shall conform to the provisions in Section 92, "Asphalt," of the Standard Specifications.

The amount of asphalt binder to be mixed with the aggregate shall be between 4% and 7% by mass of the dry aggregate as determined by the Engineer. The fifth through eighth paragraphs in Section 39-3.03, "Proportioning," of the Standard Specifications shall not apply.

The contract price paid per tonne for Asphalt Concrete (Type A)(Bond Breaker) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in Asphalt Concrete (Type A)(Bond Breaker), complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.35 CONCRETE PAVEMENT (WITH DOWELED TRANSVERSE WEAKENED PLANE JOINTS)

GENERAL

Portland cement concrete pavement shall conform to the provisions in Section 40, "Portland Cement Concrete Pavement," of the Standard Specifications and these special provisions.

Insert method for forming joints in pavement shall not be used.

As shown on the plans, the new PCC lane abutting existing PCC pavement from station 70+86.01 to station 79+50 shall have tie bars installed per Standard Plan A35B.

PREPAVING CONFERENCE

Supervisory personnel of the Contractor and any subcontractor who are to be involved in the concrete paving work shall meet with the Engineer at a prepaving conference, at a mutually agreed time, to discuss methods of accomplishing all phases of the paving work.

The Contractor shall provide the facility for the prepaving conference. Attendance at the prepaving conference is mandatory for the Contractor's project superintendent, paving construction foreman, paving subcontractors, concrete plant operations personnel (including plant supervisors, manager, and operator) and paving operators. All conference attendees will sign an attendance sheet provided by the Engineer. Production and placement shall not begin nor proceed unless the above-mentioned personnel have attended the mandatory prepaving conference.

The above-mentioned personnel along with the Engineer's representatives shall attend a 4-hour training class on portland cement concrete and paving techniques as part of the prepaving conference. This training class time will be in addition to the regular conference time. The class shall be scheduled no more than 2 weeks prior to the placement of portland cement concrete pavement. The class shall be held during normal working hours. Selection of the instructor of the class shall be as agreed to by the Engineer and the Contractor.

TEST STRIP

At the beginning of paving operations, the Contractor shall construct an initial test strip of concrete pavement at least 200 meters, but not more than 300 meters, in length at the specified paving width. If the test strip conforms to specifications, it will become part of the project's paving surface and will be measured and paid for as concrete pavement and seal pavement joint. The Engineer will determine the specified paving width. The Contractor shall use the same equipment for the remainder of the paving operations. The Contractor shall not perform further paving until the test strip is evaluated in conformance with the provisions in Section 40-1.10, "Final Finishing," of the Standard Specifications regarding surface straight edge and profile requirements; for dowel and tie bar alignment verification; concrete quality; and pavement thickness. An additional test strip will be required when:

- 1. The Contractor proposes using different paving equipment including the batch plant, paver, dowel inserter, tie bar inserter, tining, or curing equipment, or
- 2. Any portion of a test strip fails to conform to the provisions in Section 40-1.10, "Final Finishing," of the Standard Specifications for straight edge and profile requirements without the use of grinding or other corrective method, or
- 3. The dowel tolerances are not met, or
- 4. The pavement thickness deficiency is greater than 15 mm, or
- 5. A change in concrete mix design has occurred.

The Contractor shall perform coring of the test strips, as directed by the Engineer, as part of the dowel or tie bar placement tolerance verification. A minimum of six dowel bars shall be cored for each test strip. After removal of cores, voids in concrete pavement shall be cleaned and filled with hydraulic cement grout conforming to the provisions in "Core Drilling for Dowel Placement Alignment Assurance Testing" of these special provisions.

Regardless of the placement method [load transfer assemblies (dowel baskets) or mechanical inserters] chosen by the Contractor, after the initial test strip is placed, operations shall be suspended until the Engineer has sufficient time to inspect dowel positioning to insure that proper alignment of dowels is being achieved. Dowel alignment tolerance allowance shall be in conformance to the requirements of these special provisions.

If mechanical inserters are to be used, the Contractor shall demonstrate that the insertion equipment will not leave surface irregularities such as depressions, dips, or high areas adjacent to the dowel insertion point.

Prior to placement of the test strip, the Contractor shall submit a written procedure to locate transverse weakened plane joints that will coincide with the center of the dowels being placed. This procedure shall take into account inadvertent covering of paint markings after applying curing compound, misalignment by transferring marking spots, and inadequate staking of joints.

The Contractor shall change methods or equipment and construct additional test strips until a test strip conforms to the provisions in Section 40-1.10, "Final Finishing," of the Standard Specifications, and dowel bar alignment verification, without grinding or other corrective work. Each additional test strip shall be limited to 200 meters in length.

If test strip fails to conform to the specifications, before grinding, test strip shall be removed at the Contractor's expense. Additional test strips shall be constructed until the Contractor can demonstrate that test strip will conform to the requirements of these specifications.

The Engineer may waive the initial test strip if the Contractor proposes to use a batch plant mixer and paving equipment with the same personnel that were satisfactorily used on a Department project within the preceding 12 months and the mixer has not been altered or moved. The personnel shall be individuals listed in the prepaving conference used on the preceding Department project.

Materials resulting from the construction of all rejected test strips shall become the property of the Contractor and shall be removed and disposed of in conformance with the provisions in Section 7-1.13, "Disposal of Material Outside the Highway Right of Way," of the Standard Specifications.

MATERIALS

Concrete

The Contractor shall design the mix proportions for pavement concrete. Concrete for pavement concrete shall conform to the provisions in Section 90, "Portland Cement Concrete," of the Standard Specifications.

The combined aggregate grading used in portland cement concrete pavement shall be the 25-mm Max. grading or the 37.5-mm Max. grading.

During cold weather an air-entraining admixture conforming to the provisions in Section 90-4, "Admixtures," of the Standard Specifications shall be added to the concrete in the amount required to result in an air content of $6(\pm 1.5)$ % in the freshly mixed concrete.

Concrete pavement shall be cured by the waterproof membrane method, or curing compound method using curing compound (1) or (2) as the Contractor may elect. However when the air temperature exceeds 30°C (86°F) and prevailing winds of 15 km/hr (9.3 mph) are also present only the waterproof membrane method shall be used.

Tie Bars

Tie bars shall be deformed reinforcing steel bars conforming to the requirements of ASTM Designation: A 615/A 615M, Grade 300 or 420, and shall be epoxy-coated in conformance with the provisions in Section 52-1.02B, "Epoxy-coated Reinforcement," of the Standard Specifications, except that references made to ASTM Designation D 3963 shall be deemed to mean ASTM Designation A 934 or A 775. Epoxy-coated tie bars shall not be bent after installation.

Epoxy

If used, epoxy resin to bond tie bars to existing concrete shall conform to the provisions in Section 95-2.03, "Epoxy Resin Adhesive for Bonding New Concrete to Old Concrete," of the Standard Specifications.

Dowels

Dowels shall be smooth, round, epoxy-coated steel conforming to the requirements of ASTM Designation: A 615/A 615M, Grade 300 or 420, the details shown on the plans and the provisions in Section 52-1.02B, "Epoxy-coated Reinforcement," of the Standard Specifications, except that references made to ASTM Designation D 3963/D 3963M shall be deemed to mean ASTM Designation A 934/A 934M.

Dowels shall be plain, smooth, round bars. Dowels shall be free from burrs or other deformations detrimental to free movement of the bars in the concrete.

Bond Breaker

Dowels shall be lubricated with a bond breaker over the entire bar. A bond breaker application of petroleum paraffin based lubricant or white pigmented curing compound shall be used to coat the dowels completely prior to placement. Oil and asphalt based bond breakers shall not be used. Paraffin based lubricant shall be Dayton Superior DSC BB-Coat or Valvoline Tectyl 506 or an approved equal. Paraffin based lubricant shall be factory applied. White pigmented curing compound shall conform to the requirements of ASTM Designation: C309, Type 2, Class A, and shall contain 22% minimum nonvolatile vehicles consisting of at least 50% paraffin wax. Curing compound shall be applied in two separate applications. Each application of curing compound shall be applied at the approximate rate of one liter per 3.7 m².

Load Transfer Assemblies (Dowel Basket)

Load transfer assemblies shall be manufactured with a minimum welded wire gage number of 3/0 (9.2 mm). Assemblies shall be either a U- or a A-frame. J-frame shapes shall not be used. Assemblies shall be fabricated in conformance with the requirements of ASTM Designation: A 82. Welding of assemblies shall conform to the requirements of AWS D1.1. A broken weld will be a cause for rejection of the assembly. Assemblies shall be epoxy coated in conformance with the requirements of ASTM Designation: A 884/A 884M.

Wire for staking pins shall conform to the requirements of ASTM Designation: A 82. Staking pins shall not be less than 7 mm wire diameter.

Concrete fasteners shall be driven fasteners (concrete nails) used specifically for fastening to hardened concrete conforming to the requirements of ASTM Designation: F1667. Shank diameter shall be a minimum of 4 mm with a minimum shank length of 64 mm. Clips shall be commercial quality manufactured for use with dowel assemblies.

Surface of staking pins, concrete fasteners and clips shall be either zinc electroplated or galvanized with a minimum coating thickness of 0.005 mm.

Silicone Joint Sealant

Low modulus silicone joint sealant shall be furnished in a one-part silicone formulation. Acid cure sealants shall not be used. The compound shall be compatible with the surface to which it is applied and shall conform to the following requirements:

Specification	Test Method	Requirement
Tensile stress, 150% elongation, 7-day cure at 25±1°C and 45%	ASTM D412	310 kPa max.
to 55% R.H. ^e	(Die C)	
Flow at 25±1°C	ASTM C639a	Shall not flow from channel
Extrusion Rate at 25±1°C	ASTM C603b	75-250 g/min.
Specific Gravity	ASTM D792	1.01 to 1.51
	Method A	
Durometer Hardness, at -18°C, Shore A, cured 7 days at 25±1°C	ASTM C661	10 to 25
Ozone and Ultraviolet Resistance, after 5000 hours	ASTM C793	No chalking, cracking or
		bond loss
Tack free at 25±1°C and 45% to 55% R.H.e	ASTM C679	Less than 75 minutes
Elongation, 7 day cure at 25±1°C and 45% to 55% R.H.e	ASTM D412	500 percent min.
	(Die C)	
Set to Touch, at 25±1°C and 45% to 55% R.H.e	ASTM D1640	Less than 75 minutes
Shelf Life, from date of shipment		6 months min.
Bond, to concrete mortar-concrete briquets, air cured 7 days at	AASHTO	
25±1°C	T 132 ^c	345 kPa min.
Movement Capability and Adhesion, 100% extension at -18°C	ASTM C719d	No adhesive or cohesive
after, air cured 7 days at 25±1°C, and followed by 7 days in		failure after 5 cycles
water at 25±1°C		

Notes:

- a. ASTM Designation: C639 Modified (15 percent slope channel A).
- b. ASTM Designation: C603, through 3-mm opening at 345 kPa.
- c. Mold briquets in conformance with AASHTO Designation: T132, sawed in half and bonded with a 1.5 mm maximum thickness of sealant and tested in conformance with AASHTO Designation: T132. Briquets shall be dried to constant mass at 100±5 C.
- d. Movement Capability and Adhesion: Prepare 305mm x 25mm x 75mm concrete blocks in conformance with ASTM Designation: C719. A sawed face shall be used for bond surface. Seal 50mm of block leaving 12.5mm on each end of specimen unsealed. The depth of sealant shall be 9.5mm and the width 12.5mm.
- e. R.H. equals relative humidity.

The silicone joint sealant shall be formulated to cure rapidly enough to prevent flow after application on grades of up to 15%.

A Certificate of Compliance for the silicone sealant shall be furnished to the Engineer in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. The Certificate shall also be accompanied with a certified test report of the results of the required tests performed on the sealant material within the previous 12 months prior to proposed use. The Certificate and accompanying test report shall be provided for each lot of silicone joint sealant prior to use on the project.

Backer Rods

Backer rods shall have a diameter prior to placement at least 25 percent greater than the width of the sawcut and shall be expanded, crosslinked, closed-cell polyethylene foam that is compatible with the joint sealant so that no bond or adverse reaction occurs between the rod and sealant. In no case shall the Contractor use a hot pour sealant that will melt the backer rod. The Contractor shall submit a manufacturer's data sheet verifying that the backer rod is compatible with the sealant to be used.

SUBMITTALS

Samples of the following materials used in the work shall be submitted for the Engineer's approval, 10 days prior to installation or placement of the materials:

Dowel Bars Bond Breaker Tie Bars Epoxy Load Transfer Assemblies Staking Pins Concrete Nails and clips Joint Sealant Backer Rods

PAVEMENT CONCRETE MIX DESIGN

At least 60 days prior to use, the Contractor shall submit the proposed pavement concrete mix design and furnish samples of aggregates, admixtures and cementitious materials, in the quantities ordered by the Engineer, from the sources the Contractor proposes to use for the project. The samples shall have been processed in a manner representative of the processing to be used during the work. The Contractor shall submit test results for at least three separate batches of concrete that together achieved an average modulus of rupture of at least 4.5 MPa at 42 days. Modulus of rupture at 14 and 28 days shall be determined and reported. Each batch shall have three beams tested in conformance with the requirements of AASHTO Designation: T97 at the required ages. The submittal shall show the batches were mixed in the proposed proportions on separate days. All trial batches shall be performed within 24 months of first intended use of the proposed pavement concrete mix design on this contract by a laboratory that participates in the Cement and Concrete Reference Laboratory (CCRL) proficiency sample program. The laboratory shall have participated in the 2 most recent sample pairs and shall have performed all prescribed tests. The laboratory shall have attained proficiency sample results within 2 standard deviations of the grand average for each rated test. Copies of proficiency sample rating sheets from CCRL shall be included in the submittal. Should the Contractor change any source of supply or proportions, the Contractor shall submit a new proposed mix design and furnish samples from the new source, or sources, at least 60 days prior to their intended use.

INSTALLING TIE BARS

Tie bars shall be installed at longitudinal contact joints and longitudinal weakened plane joints as shown on the plans. In no case, shall any consecutive width of new portland cement concrete pavement tied together with tie bars exceed 15 meters. In no case shall tie bars be used at a joint where portland cement concrete and asphalt concrete pavements abut.

Tie bars shall be installed at longitudinal joints by one of the 3 following methods:

- 1. Drilling and bonding tie bars with epoxy shall conform to the details shown on the plans. Epoxy shall be a two-component, epoxy-resin, conforming to the requirements of ASTM Designation: C881, Type V, Grade 3 (None-Sagging). The class used shall be dependent on the internal temperature of the existing hardened concrete at the time of tie bar installation as follows: Class A for below 4.5°C, Class B for 4.5°C to 15.5°C, and Class C for above 15.5°C. Epoxy shall be accompanied by a Certificate of Compliance in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. A copy of the manufacturer's recommended installation procedure shall be provided to the Engineer at least 7 days prior to the start of work or at the prepaving conference, which ever occurs first. The drilled holes shall be cleaned in conformance with the epoxy manufacturer's instructions and shall be dry at the time of placing the epoxy and tie bars. Immediately after inserting the tie bars into the epoxy, the tie bars shall be supported as necessary to prevent movement during the curing and shall remain undisturbed until the epoxy has cured a minimum time as specified by the manufacturer. Tie bars that are improperly bonded, as determined by the Engineer, will be rejected. If rejected, adjacent new holes shall be drilled, as directed by the Engineer, and new tie bars shall be placed and securely bonded to the concrete. All work necessary to correct improperly bonded tie bars shall be performed at the Contractor's expense.
- 2. By inserting the tie bars into the plastic slipformed concrete before finishing the concrete. Inserted tie bars shall have full contact between the bar and the concrete. When tie bars are inserted through the pavement surface, the concrete over the tie bars shall be reworked and refinished to such an extent that there is no evidence on the surface of the completed pavement that there has been any insertion performed. Any loose tie bars shall be replaced by drilling and grouting into place with epoxy as described in method 1 above at the Contractor's expense.
- 3. By using threaded dowel splice couplers fabricated from deformed bar reinforcement material, free of external welding or machining. Threaded dowel splice couplers shall be accompanied by a Certificate of Compliance in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications, and shall be accompanied with installation instructions. The Certificate of Compliance shall be provided to the Engineer at the prepaving conference. Installation of threaded dowel splice couplers shall conform to the requirements of the manufacturer's recommendations.

DOWEL PLACEMENT

Dowels at transverse weakened plane joints and at transverse contact joints shall be placed as shown on the plans. Prior to placement of the dowels, the Contractor shall submit to the Engineer in writing, a daily procedure to identify the transverse weakened plane joint location relative to the middle of the dowel bars. This procedure shall be verified by either

coring, or any other method that is approved by the Engineer. Saw cuts for transverse weakened plane joints that are not directly over the center of the dowel bar (tolerance ±25mm) will be rejected and shall be corrected in conformance with "Core Drilling for Dowel Placement Alignment Assurance Testing" of these special provisions.

Dowels shall be placed by using load transfer assemblies (dowel baskets) or by mechanical insertion. Dowels shall be oriented parallel to the pavement lane centerline and surface of the pavement at mid slab depth. Dowel alignment shall be ± 6 mm per 300mm of dowel length in both horizontal and vertical planes.

When dowels are placed by mechanical insertion, the concrete over the dowels shall be reworked and refinished to such an extent that there is no evidence on the surface of the completed pavement that there has been any insertion performed. When load transfer assemblies (dowel baskets) are used, they shall be securely anchored firmly to the base to hold all the dowel bars at the specified depth and alignment during concrete placement without displacement. For granular or non-stabilized bases, a minimum of 8 alternating, equally spaced, steel staking pins with a welded hook shall be used to anchor each 3.6m assembly (4 per lower runner wire). Staking pins shall penetrate at least 300 mm into the granular base. For stabilized base such as cement treated base or lean concrete base, a minimum of 8 alternating, equally spaced, concrete fasteners with clips shall be used to anchor each 3.6m assembly (4 per lower runner wire). At least 10 staking pins or concrete fasteners shall be used for assembly sections greater than 3.6 m and less than or equal to 4.9 mm. Temporary spacer wires connecting load transfer assemblies shall be cut or removed after the assemblies are anchored into position prior to concrete placement. Paving shall be suspended when approved assemblies are not in place at least 60 m in advance of the concrete placement operation. The Engineer may waive this requirement upon written request by the Contractor, in areas where access is restricted, or other construction limitations are encountered.

If load transfer assemblies are to be used, the Contractor shall submit working drawings in conformance with the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications. The Contractor shall submit the working drawings 14 days prior to installation or at the prepaying conference.

Approval of the initial placement of load transfer assemblies shall not constitute acceptance of the final position of the dowel bars.

CORE DRILLING FOR DOWEL PLACEMENT ALIGNMENT ASSURANCE TESTING

Coring, to confirm dowel placement, shall be provided by the Contractor throughout the project and, as directed by the Engineer. Immediately after coring, the concrete cores shall be identified by the Contractor with a location description and submitted to the Engineer for inspection. The holes shall be cored by methods that will not shatter or damage the concrete adjacent to the holes.

After removal of cores, core hole voids in concrete pavement shall be cleaned and filled with hydraulic cement grout conforming to ASTM Designation: C1107. At the Contractor's option, the grout shall be extended with clean pea gravel by an amount not exceeding that printed on the grout's packaging.

After placement of hydraulic cement grout, the material while still plastic shall be trowelled smooth to match the pavement surface. The backfill material shall not manifest any depressions or surplus material above the level surface of the pavement.

Water for core drilling operations shall be from a local domestic water supply. Water used for coring shall not contain more than 1000 parts per million of chlorides as Cl, nor more than 1300 parts per million of sulfates as SO₄, nor shall it contain any impurities in a sufficient amount to cause discoloration of the concrete or produce etching of the surface.

Water from core drilling operations shall not be permitted to fall on public traffic, to flow across shoulders or lanes occupied by public traffic, or to flow into gutters or other drainage facilities.

The Engineer will randomly check dowel positioning by coring or other methods. Each day's paving will be checked by the Engineer within 2 calendar days by performing one test for every 1670 square meters of doweled pavement or fraction thereof. One test shall consist of drilling 2 cores, one on each end of a dowel bar to expose both ends and allow measurement for proper alignment. If the dowel bars are located incorrectly or air voids exist surrounding the dowel bars, additional cores will be required to determine the severity. The Engineer will select the location for performing the test.

Dowel alignment shall conform to the specified tolerances. If at any time dowels are found to be installed improperly, the paving operations will be suspended and operations shall not begin until the Contractor has demonstrated to the Engineer that the problem which causes the improper dowel positioning has been corrected.

Joints containing dowels that do not conform to specifications will be rejected. The Contractor shall replace rejected joints by saw cutting on each side of the joint a minimum of 0.9 m, lifting out concrete to be removed, installing dowels, placing concrete, and installing new joints. New dowel holes shall be drilled by the use of an automatic dowel-drilling rig for the dowels to be installed at the contact joint. Dowels shall be placed at the locations as shown on the plans for 2 new contact joints. No additional payment will be made for replacement of slabs and joints required due to joints (dowel placement) not conforming to the specified tolerances.

LIQUID JOINT SEALANT INSTALLATION

The joint sealant detail for transverse and longitudinal joints, as shown on the plans, shall apply only to weakened plane joints. Weakened plane joints shall be constructed by the sawing method. Should grinding or grooving be required over or adjacent to any joint after sealant has been placed, the joint materials shall be completely removed and disposed of, and replaced at the Contractor's expense. Joints shall have a sealant recessed below the final finished surface as shown on the plans.

At the Contractor's option, transverse weakened plane joints shall be either Type DSC or Type SSC as shown on the plans. Longitudinal weakened plane joints shall be Type SSC only as shown on the plans.

Seven days after the concrete pavement placement and not more than 4 hours before placing backer rods and joint sealant materials, the joint walls shall be cleaned by the dry sand blast method and other means as necessary to completely remove from the joint all objectionable material such as soil, asphalt, curing compound, paint and rust. After cleaning the joint, all traces of sand, dust and loose material shall be removed from and near the joint for a distance along the pavement surfaces of at least 50 mm on each side of the joint by the use of a vacuum device. Surface moisture shall be removed at the joints by means of compressed air or moderate hot compressed air or other means approved by the Engineer. Drying procedures that leave a residue or film on the joint wall shall not be used. Sandblasting equipment shall have a maximum nozzle diameter size of 6±1 mm and a minimum pressure of 0.62-MPa.

Backer rod shall be installed when the temperature of the portland cement concrete pavement is above the dew point of the air and when the air temperature is 4°C or above. Backer rod shall be installed when the joints to be sealed have been properly patched, cleaned and dried, as determined by the Engineer. Methods of placing backer rod that leave a residue or film on the joint walls, shall not be used.

Immediately after placement of the backer rod, joint sealant shall be placed in the clean, dry, prepared joints as shown on the plans. The joint sealant shall be applied by a mechanical device with a nozzle shaped to fit inside the joint to introduce the sealant from inside the joint. Adequate pressure shall be applied to the sealant to ensure that the sealant material is extruded evenly and that full continuous contact is made with the joint walls. After application of the sealant the surface of the sealant shall be recessed as shown on the plans.

Any failure of the joint material in either adhesion or cohesion of the material will be cause for rejection of the joint. The finished surface of joint sealant shall conform to the dimensions and allowable tolerances shown on the plans. Rejected joint materials or joint material whose finished surface does not conform to the dimensions shown on the plans, as determined by the Engineer, shall be repaired or replaced, at the Contractor's expense, with joint material that conforms to the requirements.

After each joint is sealed, all surplus joint sealer on the pavement surface shall be removed. Traffic shall not be permitted over the sealed joints until the sealant is tack free and set sufficiently to prevent embedment of roadway debris into the sealant.

CONSTRUCTING TRANSVERSE CONTACT JOINTS

A transverse (contact) construction joint shall be constructed at the end of each day's work or where concrete placement is interrupted for more than 30 minutes, to coincide with the next weakened plane joint location.

If sufficient concrete has not been mixed to form a slab to match the next weakened plane joint, when an interruption occurs, the excess concrete shall be removed and disposed of back to the last preceding joint. The cost of removing and disposing of any excess concrete shall be at the Contractor's expense. Any excess material shall be become the property of the Contractor and shall be properly disposed of.

A metal or wooden bulkhead (header) shall be used to form the joint. The bulkhead shall be designed to accommodate the installation of dowel bars.

MEASUREMENT AND PAYMENT

Sealing longitudinal and transverse weakened plane joints, and longitudinal isolation joints in portland cement concrete pavement will be measured by the meter.

The contract price paid per meter for seal pavement joint shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in sealing pavement joints complete in place, including sawing, cleaning and preparing the joints in the concrete pavement, furnishing and installing backer rod, repairing and patching spalled or raveled sawed joints, and replacing or repairing rejected joints, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Concrete pavement will be measured and paid for in the same manner specified for concrete pavement in Section 40-1.13, "Measurement," Section 40-1.14, "Payment," of the Standard Specifications, except that the amount of cement will be determined by the Contractor.

Full compensation for cementitious material conforming to the provisions of Section 90-1.01, "Description," of the Standard Specifications, in the amount determined by the Contractor in conformance with this section of the special

provisions, will be considered as included in the contract price paid per cubic meter for concrete pavement and no additional compensation will be allowed therefore.

Full compensation for furnishing and placing epoxy-coated tie bars and lubricated epoxy-coated dowels with epoxy-coated dowel assemblies with fasteners or staking pins in portland cement concrete pavement shall be considered as included in the contract price paid per cubic meter for concrete pavement and no separate payment will be made therefor.

Full compensation for drilling holes and bonding tie bars with epoxy resin shall be considered as included in the contract price paid per cubic meter for concrete pavement and no additional compensation will be allowed therefor.

Full compensation for constructing test strips and coring the test strip shall be considered as included in the contract price paid per cubic meter for concrete pavement and no additional compensation will be allowed therefor.

Full compensation for providing the prepaving conference facility and the required Contractor personnel at the conference, and for doing all the work involved in arranging for the prepaving conference (except for the costs involved in providing an instructor for the training class) shall be considered as included in the contract price paid per cubic meter for concrete pavement and no additional compensation will be allowed therefor.

The costs involved in providing an instructor at the 4-hour training class as part of the prepaving conference will be paid for as extra work in conformance with the provisions in Section 4-1.03D, "Extra Work," of the Standard Specifications except that if payment is made by force account as provided in Section 9-1.03, "Force Account Payment," of the Standard Specifications, no markups will be added to the costs involved.

Full compensation for core drilling and backfilling with hydraulic cement grout shall be shall be included in the contract price per cubic meter for concrete pavement and no additional compensation will be allowed therefor.

If the cores show that the dowels are within alignment tolerances and the Engineer orders more dowel coring than the one test for every 1670 square meter of doweled pavement, the additional cores will be paid for as extra work in conformance with the provisions in Section 4-1.03D, "Extra Work," of the Standard Specifications.

If the cores show the dowels are out of alignment and the Engineer orders more dowel coring, the additional drilling for the cores shall be included in the contract price per cubic meter for concrete pavement and no additional compensation will be allowed therefor.

10-1.36 EXIT RAMP TERMINI

Portland cement concrete pavement at exit ramp termini shall be constructed as shown on the plans and as provided in Section 40, "Portland Cement Concrete Pavement," of the Standard Specifications and these special provisions.

The concrete for portland cement concrete pavement at exit ramp termini shall contain a minimum of 375 kg of portland cement per cubic meter.

An air-entraining admixture conforming to the provisions in Section 90-4, "Admixtures," of the Standard Specifications shall be added to the concrete for exit ramp termini at the rate required to result in an air content of 6 percent ± 1.5 percent in the freshly mixed concrete.

10-1.37 PRESTRESSING CONCRETE

Prestressing concrete shall conform to the provisions in Section 50, "Prestressing Concrete," of the Standard Specifications and these special provisions.

The details shown on the plans for cast-in-place prestressed box girder bridges are based on a bonded full length draped tendon prestressing system. For these bridges the Contractor may, in conformance with the provisions in Section 5-1.14, "Cost Reduction Incentive," of the Standard Specifications, propose an alternative prestressing system utilizing bonded partial length tendons provided the proposed system and associated details meet the following requirements:

- A. The proposed system and details shall provide moment and shear resistances at least equal to those used for the design of the structure shown on the plans.
- B. The concrete strength shall not be less than that shown on the plans.
- C. Not less than 35 percent of the total prestressing force at any section shall be provided by full length draped tendons.
- D. Anchorage blocks for partial length tendons shall be located so that the blocks will not interfere with the placement of the utility facilities shown on the plans or of any future utilities to be placed through openings shown on the plans.
- E. Temporary prestressing tendons, if used, shall be detensioned, and the temporary ducts shall be filled with grout before completion of the work. Temporary tendons shall be either removed or fully encased in grout before completion of the work.
- F. All details of the proposed system, including supporting checked calculations, shall be included in the drawings submitted in conformance with the provisions in Section 50-1.02, "Drawings," of the Standard Specifications.

Moments and shears for loads used in the design shown on the plans will be made available to the Contractor upon written request to the Engineer.

10-1.38 CONCRETE STRUCTURES

Portland cement concrete structures shall conform to the provisions in Section 51, "Concrete Structures," of the Standard Specifications and these special provisions.

GENERAL

Shotcrete shall not be used as an alternative construction method for reinforced concrete members unless otherwise specified.

Neoprene strip shall be furnished and installed at abutment backwall joint protection in conformance with the details shown on the plans, the provisions in the Standard Specifications, and these special provisions.

Furnishing and installing neoprene strip shall conform to the requirements for strip waterstops as provided in Section 51-1.145, "Strip Waterstops," of the Standard Specifications, except that the protective board will not be required.

Materials for access opening covers in soffits of new cast-in-place concrete box girder bridges shall conform to the provisions for materials in Section 75-1.03, "Miscellaneous Bridge Metal," of the Standard Specifications.

FALSEWORK

Falsework shall conform to the provisions in Section 51, "Concrete Structures," of the Standard Specifications and these special provisions.

The Contractor's engineer who signs the falsework drawings shall also certify in writing that the falsework is constructed in conformance with the approved drawings and the contract specifications prior to placing concrete. This certification shall include performing any testing necessary to verify the ability of the falsework members to sustain the stresses required by the falsework design. The engineer who signs the drawings may designate a representative to perform this certification. Where falsework contains openings for railroads, vehicular traffic, or pedestrians, the designated representative shall be qualified to perform this work, shall have at least three years of combined experience in falsework design or supervising falsework construction, and shall be registered as a Civil Engineer in the State of California. For other falsework, the designated representative shall be qualified to perform this work and shall have at least three years of combined experience in falsework design or supervising falsework construction. The Contractor shall certify the experience of the designated representative in writing and provide supporting documentation demonstrating the required experience if requested by the Engineer.

Welding and Nondestructive Testing

Welding of steel members, except for previously welded splices and except for when fillet welds are used where load demands are less than or equal to 175 N/mm for each 3 mm of fillet weld, shall conform to AWSD1.1 or other recognized welding standard. The welding standard to be utilized shall be specified by the Contractor on the working drawings. Previously welded splices for falsework members are defined as splices made prior to the member being shipped to the project site.

Splices made by field welding of steel beams at the project site shall undergo nondestructive testing (NDT). At the option of the Contractor, either ultrasonic testing (UT) or radiographic testing (RT) shall be used as the method of NDT for each field weld and any repair made to a previously welded splice in a steel beam. Testing shall be performed at locations selected by the Contractor. The length of a splice weld where NDT is to be performed, shall be a cumulative weld length equal to 25 percent of the original splice weld length. The cover pass shall be ground smooth at the locations to be tested. The acceptance criteria shall conform to the requirements of AWSD1.1, Section 6, for cyclically loaded nontubular connections subject to tensile stress. If repairs are required in a portion of the weld, additional NDT shall be performed on the repaired sections. The NDT method chosen shall be used for an entire splice evaluation including any required repairs.

For all field welded splices, the Contractor shall furnish to the Engineer a letter of certification which certifies that all welding and NDT, including visual inspection, are in conformance with the specifications and the welding standard shown on the approved working drawings. This letter of certification shall be signed by an engineer who is registered as a Civil Engineer in the State of California and shall be provided prior to placing any concrete for which the falsework is being erected to support.

For previously welded splices, the Contractor shall determine and perform all necessary testing and inspection required to certify the ability of the falsework members to sustain the stresses required by the falsework design. This welding certification shall be in writing, shall be signed by an engineer who is registered as a Civil Engineer in the State of California, and shall be provided prior to placing any concrete for which the falsework is being erected to support.

COST REDUCTION INCENTIVE PROPOSALS FOR CAST-IN-PLACE PRESTRESSED BOX GIRDER BRIDGES

Except as provided herein, cast-in-place prestressed box girder bridges shall be constructed in conformance with the details shown on the plans and the provisions in Section 50, "Prestressing Concrete," and Section 51, "Concrete Structures," of the Standard Specifications.

If the Contractor submits cost reduction incentive proposals for cast-in-place prestressed box girder bridges, the proposals shall be in conformance with the provisions in Section 5-1.14, "Cost Reduction Incentive," of the Standard Specifications and these special provisions.

The Engineer may reject any proposal which, in the Engineer's judgment, may not produce a structure which is at least equivalent to the planned structure.

At the time the cost reduction incentive proposal (CRIP) is submitted to the Engineer, the Contractor shall also submit 4 sets of the proposed revisions to the contract plans, design calculations, and calculations from an independent checker for all changes involved in the proposal, including revisions in camber, predicted deck profile at each construction stage, and falsework requirements to the Office of Structure Design, Documents Unit, P.O. Box 942874, Sacramento, CA 94274-0001 (1801 30th Street, Sacramento, CA 95816), telephone (916) 227-8230. When notified in writing by the Engineer, the Contractor shall submit 12 sets of the CRIP plan revisions and calculations to the Office of Structure Design for final approval and use during construction. The calculations shall verify that all requirements are satisfied. The CRIP plans and calculations shall be signed by an engineer who is registered as a Civil Engineer in the State of California.

The CRIP plans shall be either 279 mm x 432 mm, or 559 mm x 864 mm in size. Each CRIP plan sheet and calculation sheet shall include the State assigned designations for the contract number, bridge number, full name of the structure as shown on the contract plans, and District-County-Route-Kilometer Post. Each CRIP plan sheet shall be numbered in the lower right hand corner and shall contain a blank space in the upper right hand corner for future contract sheet numbers.

Within 3 weeks after final approval of the CRIP plan sheets, one set of the corrected good quality prints on 75-g/m² (minimum) bond paper, 559 mm x 864 mm in size, of all CRIP plan sheets prepared by the Contractor for each CRIP shall be furnished to the Office of Structure Design, Documents Unit.

Each CRIP shall be submitted prior to completion of 25 percent of the contract working days and sufficiently in advance of the start of the work that is proposed to be revised by the CRIP to allow time for review by the Engineer and correction by the Contractor of the CRIP plans and calculations without delaying the work. The Contractor shall allow a minimum of 6 weeks for the review of a CRIP. In the event that several CRIPs are submitted simultaneously, or an additional CRIP is submitted for review before the review of a previously submitted CRIP has been completed, the Contractor shall designate the sequence in which the CRIPs are to be reviewed. In this event, the time to be provided for the review of any proposal in the sequence shall be not less than the review time specified herein for that proposal, plus 2 weeks for each CRIP of higher priority which is still under review.

Should the review not be complete by the date specified in the Contractor's CRIP, or such other date as the Engineer and Contractor may subsequently have agreed to in writing and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in review of CRIP plans and calculations, an extension of time commensurate with the delay in completion of the work thus caused will be granted as provided in Section 8-1.07, "Liquidated Damages," of the Standard Specifications except that the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications shall not apply.

Permits and approvals required of the State have been obtained for the structures shown on the plans. Proposals which result in a deviation in configuration may require new permits or approvals. The Contractor shall be responsible for obtaining the new permits and approvals before the Engineer will reach a decision on the proposal. Delays in obtaining permits and approvals will not be reason for granting an extension of contract time.

All proposed modifications shall be designed in conformance with the bridge design specifications and procedures currently employed by the Department. The proposal shall include all related, dependent or incidental changes to the structure and other work affected by the proposal. The proposal will be considered only when all aspects of the design changes are included for the entire structure. Changes, such as but not limited to, additional reinforcement and changes in location of reinforcement, necessary to implement the CRIP after approval by the Engineer, shall be made at the Contractor's expense.

Modifications may be proposed in (1) the thickness of girder stems and deck slabs, (2) the number of girders, (3) the deck overhang dimensions as specified herein, (4) the amount and location of reinforcing steel, (5) the amount and location of prestressing force in the superstructure, and (6) the number of hinges, except that the number of hinges shall not be increased. The strength of the concrete used may be increased but the strength employed for design or analysis shall not exceed 42 MPa.

Modifications proposed to the minimum amount of prestressing force which must be provided by full length draped tendons are subject to the provisions in "Prestressing Concrete" of these special provisions.

No modifications will be permitted in (1) the foundation type, (2) the span lengths or (3) the exterior dimensions of columns or bridge superstructure, except that the overhang dimension from face of exterior girder to the outside edge of roadway deck may be uniformly increased or decreased by 25 percent on each side of the box girder section. Fixed connections at the tops and bottoms of columns shown on the plans shall not be eliminated.

The Contractor shall be responsible for determining construction camber and obtaining the final profile grade as shown on the plans.

The Contractor shall reimburse the State for the actual cost of investigating CRIPs for cast-in-place prestressed box girder bridges submitted by the Contractor. The Department will deduct this cost from any moneys due, or that may become due the Contractor under the contract, regardless of whether or not the proposal is approved or rejected.

SLIDING BEARINGS

Sliding bearings consisting of elastomeric bearing pads lubricated with grease and covered with sheet metal shall conform to the following requirements:

- A. Grease shall conform to the requirements of Military Specification: MIL-S-8660. A uniform film of grease shall be applied to the upper surface of the pads prior to placing the sheet metal.
- B. Sheet metal shall be commercial quality galvanized sheet steel. The sheet metal shall be smooth and free of kinks, bends, or burrs.
- C. Construction methods and procedures shall prevent grout or concrete seepage into the sliding bearing assembly.

ELASTOMERIC BEARING PADS

Elastomeric bearing pads shall conform to the provisions in Section 51-1.12H, "Elastomeric Bearing Pads," of the Standard Specifications.

DECK CRACK TREATMENT

The Contractor shall use all means necessary to minimize the development of shrinkage cracks.

The Contractor shall remove all equipment and materials from the deck and clean the surface as necessary for the Engineer to measure the surface crack intensity. Surface crack intensity will be determined by the Engineer after completion of concrete cure, prior to prestressing, and prior to the release of falsework. In any 50 m² portion of deck within the limits of the new concrete deck, should the intensity of cracking be such that there are more than 5 m of cracks whose width at any location exceeds 0.5 mm, the deck shall be treated with methacrylate resin. The area of deck to be treated shall have a width that extends for the entire width of new deck inside the concrete barriers and a length that extends at least 1.5 m beyond the furthest single continuous crack outside the 50 m² portion, measured from where that crack exceeds 0.5 mm in width, as determined by the Engineer.

Deck crack treatment shall consist of test sealing, and furnishing and applying methacrylate resin in conformance with the requirements of these special provisions. If grinding operation is required, deck treatment shall take place after grinding.

Prior to the start of deck treatment work, the Contractor shall submit for approval by the Engineer, a program for public safety associated with the use of methacrylate resin. The program shall identify materials, equipment, and methods to be used. The Contractor shall not perform deck treatment work, other than that specifically authorized in writing by the Engineer, until the program has been approved.

If the measures being taken by the Contractor are inadequate to provide for public safety associated with use of methacrylate resin, the Engineer will direct the Contractor to revise the operations and the public safety program. Directions for revisions will be in writing and will specify the items in which the Contractor's program is inadequate. No further deck treatment shall be performed until public safety measures are adequate, and a revised program for public safety has been approved.

The Engineer will notify the Contractor of the approval or rejection of any submitted or revised program for public safety associated with the use of methacrylate resin within 10 working days of receipt of the final submitted program.

The State will not be liable to the Contractor for failure to approve all or any portion of an originally submitted or revised program for public safety associated with the use of methacrylate resin, nor for any delays to the work due to the Contractor's failure to submit an acceptable program for public safety associated with the use of methacrylate resin. If the Engineer does not review or approve the program submitted by the Contractor within the time specified and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in reviewing the program for public safety, the delay will be considered a right of way delay in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

The Contractor shall furnish an airborne emissions monitoring plan prepared by a certified industrial hygienist. Emissions will be monitored at a minimum of 4 points including the point of mixing, the point of application, and the point

of nearest public contact, as determined by the Engineer. At the completion of work, a report by the certified industrial hygienist with results of the airborne emissions monitoring plan shall be furnished to the Engineer.

Materials

The material used for treating the deck shall be a low odor, high molecular weight methacrylate resin. Prior to adding initiator, the resin shall have a maximum volatile content of 30 percent when tested in conformance with the requirements in ASTM Designation: D2369, and shall conform to the following:

PROPERTY	TEST METHOD	REQUIREMENT
Viscosity	ASTM D2196	0.025
mPa·s, maximum, (Brookfield RVT with UL a		
50 RPM at 25°C)		
Specific Gravity	ASTM D1475	0.90
minimum, at 25°C		
Flash Point	ASTM D3278	82
°C, minimum		
Vapor Pressure	ASTM D323	1.0
mm Hg, maximum, at 25°C		
Tack-free time	California Test 551	400
minutes, maximum at 25°C		
PCC Saturated Surface-Dry Bond Strength	California Test 551	3.5
MPa, minimum at 24 hours and 21±1°C		
* Test shall be performed prior to adding initiato	or.	

A Material Safety Data Sheet shall be furnished prior to use for each shipment of high molecular weight methacrylate resin.

The promoter and initiator, if supplied separately from the resin, shall not be mixed directly with each other. Containers of promoters and initiators shall not be stored together in a manner that will allow leakage or spillage from one to contact the containers or material of the other.

Testing

The Contractor shall allow 14 days for sampling and testing by the Engineer of the high molecular weight methacrylate resin prior to proposed use.

The Contractor shall treat a test area within the project limits of approximately 50 m² at a location approved by the Engineer. Conditions during the test treatment shall be similar to those expected on the deck. Equipment used in the test shall be similar to those used for the deck treating operations. If the test area is on the traveled way, traffic shall not be allowed on the treated test area until (1) the treated surface is tack free (non-oily), (2) the sand cover adheres sufficiently to resist brushing by hand, and (3) the coefficient of friction of the deck is at least 0.35 when tested in conformance with the requirements in California Test 342.

Should the above requirements for traffic use not be met, the Contractor shall suspend treating of bridge decks until another test area is treated and complies with the requirements.

Construction

Prior to deck treatment with methacrylate resin, the bridge deck surface shall be cleaned by abrasive blasting and all loose material shall be blown from visible cracks using high-pressure air. Concrete curing seals shall be cleaned from the deck surface to be treated, and the deck shall be dry when blast cleaning is performed. If the deck surface becomes contaminated at any time prior to placing the penetrating sealer, the deck surface shall be cleaned by abrasive blasting.

Equipment shall be fitted with suitable traps, filters, drip pans, or other devices as necessary to prevent oil or other deleterious material from being deposited on the deck.

Where abrasive blasting is being performed within 3 m of a lane occupied by public traffic, the residue including dust shall be removed immediately after contact between the abrasive and the surface being treated. The removal shall be by a vacuum attachment operating concurrently with the abrasive blasting operation.

The relative humidity shall be less than 90 percent at time of treatment.

A compatible promoter/initiator system shall be capable of providing a resin gel time of not less than 40 minutes nor more than 1.5 hours at the temperature of application. Gel time shall be adjusted to compensate for the changes in temperature throughout treatment application.

The quantity of resin mixed with promoter and initiator shall be limited to 20 L at a time for manual application.

Machine application of the resin shall be performed by using a two-part resin system using a promoted resin for one part and an initiated resin for the other part. This two-part resin system shall be combined at equal volumes to the spray bars through separate positive displacement pumps. Combining of the 2 components shall be by either static in-line mixers or by external intersecting spray fans. The pump pressure at the spray bars shall not be great enough to cause appreciable atomization of the resin. Compressed air shall not be used to produce the spray. A shroud shall be used to enclose the spray bar apparatus. Hand held spray apparatus shall not be used.

The Contractor shall allow methacrylate resin to be applied only to the specified area. Barrier rails and joints shall be adequately protected to prevent contamination by the treatment material. Contaminated items shall be repaired at the Contractor's expense.

The prepared area shall be dry and the surface temperature shall be less than or equal to 38° C when the resin is applied. The rate of application of promoted/initiated resin shall be approximately 2.5 square meters per liter, \pm 0.1 square meter per liter.

The deck surfaces to be treated shall be flooded with resin, allowing penetration into the concrete and filling of all cracks. The treatment shall be applied within 5 minutes after complete mixing. A significant increase in viscosity shall be cause for rejection. Excess material shall be redistributed by squeegees or brooms within 10 minutes after application.

After the resin has been applied, at least 20 minutes shall elapse before applying sand. The sand shall be commercial quality dry blast sand. Ninety-five percent of the sand shall pass the 2.36-mm sieve, and 95 percent shall be retained on the 850- μ m sieve. The sand shall be applied at a rate of one kilogram per square meter, \pm 0.1 kilogram per square meter.

Excess sand shall be removed from the deck surface by vacuuming or sweeping prior to opening to traffic.

Traffic shall not be allowed on the treated area until (1) the treated surface is tack free (non-oily), (2) the sand cover adheres sufficiently to resist brushing by hand, and (3) the coefficient of friction of the deck is at least 0.35 when tested in conformance with the requirements in California Test 342.

MEASUREMENT AND PAYMENT

Measurement and payment for concrete in structures and for minor concrete in drainage structures shall conform to the provisions in Section 51-1.22, "Measurement," and Section 51-1.23, "Payment," of the Standard Specifications and these special provisions.

The contract price paid per cubic meter for minor concrete (minor structure) shall include full compensation for monolithic catch basin connections and junction structure connections necessary to construct drainage structures, as shown on the plans. No separate payment or additional compensation will be allowed therefor.

Full compensation for furnishing and installing access opening covers in soffits of new cast-in-place box girder bridges shall be considered as included in the contract price paid per cubic meter for structural concrete, bridge and no separate payment will be made therefor.

Full compensation for deck crack treatment, including a program for public safety and airborne monitoring, shall be considered as included in the contract price paid per cubic meter for structural concrete (bridge) and no additional compensation will be allowed therefor.

10-1.39 WATER QUALITY OUTLET STRUCTURE

Two water quality outlet structures as shown at the water quality basins, shall conform to the details shown on the plans, the provisions in Section 51, "Concrete Structures," and Section 64, "Plastic Pipe," of the Standard Specifications, and these special provisions.

Minor concrete as specified in Section 90, "Portland Cement Concrete," of the Standard Specifications shall be used to construct the mortar cap as shown on the plans.

Water quality outlet structures will be measured and paid for by the unit from actual count of water quality outlet structures constructed.

The contract unit price paid for water quality outlet structure shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work involved in constructing the water quality outlet structure complete in place, including structure excavation and structure backfill, as well as 250 mm PVC pipe, caps and connections, as shown on the plans, and as specified in the Standard Specifications, and as directed by the Engineer and no additional compensation will be allowed therefor.

10-1.40 JUNCTION STRUCTURES

Junction structures shall conform to the details shown on the plans, the provisions in Section 51, "Concrete Structures," and Section 52, "Reinforcement," of the Standard Specifications, and these special provisions.

Class 2 concrete as specified in Section 90, "Portland Cement Concrete," of the Standard Specifications shall be used to construct junction structures.

No. 13 bar reinforcement shall be used to reinforce junction structures as shown on the plans. Bar reinforcement shall conform to Section 52, "Reinforcement," of the Standard Specifications.

Junction structures will be measured and paid for by the unit from actual count of junction structures constructed.

The contract unit price paid for each junction structure shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work involved in constructing the junction structure complete in place, including structure excavation and structure backfill, as shown on the plans, and as specified in the Standard Specifications, and as directed by the Engineer and no additional compensation will be allowed therefor.

10-1.41 MANHOLE JUNCTION STRUCTURES

Manhole junction structures shall conform to the details shown on the plans, the provisions in Section 51, "Concrete Structures," and Section 52, "Reinforcement," of the Standard Specifications, and these special provisions.

Class 2 concrete as specified in Section 90, "Portland Cement Concrete," of the Standard Specifications shall be used to construct manhole junction structures.

No. 13 bar reinforcement shall be used to reinforce manhole junction structures as shown on the plans. Bar reinforcement shall conform to Section 52, "Reinforcement," of the Standard Specifications.

Manhole junction structures will be measured and paid for by the unit from actual count of manhole junction structures constructed

The contract unit price paid for each manhole junction structure shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work involved in constructing the junction structure complete in place, including structure excavation and structure backfill, as shown on the plans, and as specified in the Standard Specifications, and as directed by the Engineer and no additional compensation will be allowed therefor.

10-1.42 STRUCTURE APPROACH SLABS (TYPE N)

This work shall consist of constructing reinforced concrete approach slabs, structure approach drainage system, and treated permeable base at structure approaches in conformance with the details shown on the plans, the provisions in Section 51, "Concrete Structures," of the Standard Specifications, and these special provisions.

GENERAL

Attention is directed to "Engineering Fabrics" of these special provisions.

STRUCTURE APPROACH DRAINAGE SYSTEM

Geocomposite Drain

Geocomposite drain shall consist of a manufactured core not less than 6.35 mm thick nor more than 50 mm thick with one or both sides covered with a layer of filter fabric that will provide a drainage void. The drain shall produce a flow rate, through the drainage void, of at least 25 liters per minute per meter of width at a hydraulic gradient of 1.0 and a minimum externally applied pressure of 168 kPa.A Certificate of Compliance conforming to the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications shall be furnished for the geocomposite drain certifying that the drain produces the required flow rate and complies with these special provisions. The Certificate of Compliance shall be accompanied by a flow capability graph for the geocomposite drain showing flow rates and the externally applied pressures and hydraulic gradients. The flow capability graph shall be stamped with the verification of an independent testing laboratory.

Filter fabric for the geocomposite drain shall conform to the provisions for fabric for underdrains in Section 88, "Engineering Fabrics," of the Standard Specifications.

The manufactured core shall be either a preformed grid of embossed plastic, a mat of random shapes of plastic fibers, a drainage net consisting of a uniform pattern of polymeric strands forming 2 sets of continuous flow channels, or a system of plastic pillars and interconnections forming a semirigid mat.

The core material and filter fabric shall be capable of maintaining the drainage void for the entire height of geocomposite drain. Filter fabric shall be integrally bonded to the side of the core material with the drainage void. Core material manufactured from impermeable plastic sheeting having nonconnecting corrugations shall be placed with the corrugations approximately perpendicular to the drainage collection system.

The geocomposite drain shall be installed with the drainage void and the filter fabric facing the embankment. The fabric facing the embankment side shall overlap a minimum of 75 mm at all joints and wrap around the exterior edges a minimum of 75 mm beyond the exterior edge. If additional fabric is needed to provide overlap at joints and wrap-around at edges, the added fabric shall overlap the fabric on the geocomposite drain at least 150 mm and be attached thereto.

Should the fabric on the geocomposite drain be torn or punctured, the damaged section shall be replaced completely or repaired by placing a piece of fabric that is large enough to cover the damaged area and provide a 150-mm overlap.

Plastic Pipe

Plastic pipe shall conform to the provisions for pipe for edge drains and edge drain outlets in Section 68-3, "Edge Drains," of the Standard Specifications.

Drainage Pads

Concrete for use in drainage pads shall be minor concrete, except the concrete shall contain not less than 300 kilograms of cement per cubic meter.

Treated Permeable Base At Bottom Of Geocomposite Drains

Treated permeable base to be placed around the slotted plastic pipe at the bottom of geocomposite drains shall conform to the provisions in "Treated Permeable Base Under Approach Slabs." If asphalt treated permeable base is used, it shall be placed at a temperature of not less than 82°C nor more than 110°C.

The filter fabric to be placed over the treated permeable base at the bottom of geocomposite drains shall conform to the provisions for filter fabric for edge drains in Section 88, "Engineering Fabrics," of the Standard Specifications.

ENGINEERING FABRICS

Filter fabric to be placed between the structure approach embankment material and the treated permeable base shall conform to the provisions for filter fabric for edge drains in Section 88, "Engineering Fabrics," of the Standard Specifications and these special provisions.

The subgrade to receive the filter fabric, immediately prior to placing, shall conform to the compaction and elevation tolerance specified for the material involved.

Filter fabric shall be aligned, handled, and placed in a wrinkle-free manner in conformance with the manufacturer's recommendations.

Adjacent borders of the filter fabric shall be overlapped from 300 to 450 mm or stitched. The preceding roll shall overlap the following roll in the direction the material is being spread or shall be stitched. When the fabric is joined by stitching, it shall be stitched with yarn of a contrasting color. The size and composition of the yarn shall be as recommended by the fabric manufacturer. The number of stitches per 25 mm of seam shall be 5 to 7.

Equipment or vehicles shall not be operated or driven directly on the filter fabric.

TREATED PERMEABLE BASE UNDER APPROACH SLAB

Treated permeable base under structure approach slabs shall consist of constructing either an asphalt treated permeable base or a cement treated permeable base in accordance with Section 29, "Treated Permeable Bases," of the Standard Specifications and these special provisions.

The type of treatment, asphalt or cement, to be used shall be at the option of the Contractor.

The Contractor shall notify the Engineer in writing, not less than 30 days prior to the start of placing the treated permeable base, which type of treated permeable base will be furnished. Once the Contractor has notified the Engineer of the selection, the type to be furnished shall not be changed without a prior written request to do so and approval thereof in writing by the Engineer.

Asphalt treated permeable base shall be placed at a temperature of not less than 93°C nor more than 121°C. Material stored in excess of 2 hours shall not be used in the work.

Asphalt treated permeable base material may be spread in one layer. The base material shall be compacted with a vibrating shoe type compactor or rolled with a roller weighing at least 1.3 tonnes but no more than 4.5 tonnes. Rolling shall begin as soon as the mixture has cooled sufficiently to support the weight of the rolling equipment without undue displacement.

Cement treated permeable base material may be spread in one layer. The base material shall be compacted with either a vibrating shoe type compactor or with a steel-drum roller weighing at least 1.3 tonnes but no more than 4.5 tonnes. Compaction shall follow within one-half hour after the spreading operation and shall consist of 2 complete coverages of the treated material.

APPROACH SLABS

Concrete for use in approach slabs shall contain not less than 400 kilograms of cementitious material per cubic meter.

Structure approach slabs shall be cured for not less than 5 days prior to opening to public traffic, unless, at the option of the Contractor, the structure approach slabs are constructed using concrete with a non-chloride Type C chemical admixture conforming to these special provisions.

Portland cement for use in concrete using a non-chloride Type C chemical admixture shall be Type II Modified, Type II Prestress, or Type III. Type II Modified and Type III cement shall conform to the provisions in Section 90-2.01, "Cement," of the Standard Specifications. Type II Prestress cement shall conform to the requirements of Type II Modified cement, except the mortar containing the portland cement to be used and Ottawa sand, when tested in conformance with California Test 527, shall not contract in air more than 0.053-percent.

The non-chloride Type C chemical admixture, approved by the Engineer, shall conform to the requirements in ASTM Designation: C494 and Section 90-4, "Admixtures," of the Standard Specifications.

The concrete with non-chloride Type C chemical admixture shall be prequalified prior to placement in conformance with the provisions for prequalification of concrete specified by compressive strength in Section 90-9.01, "General," of the Standard Specifications and the following:

- A. Immediately after fabrication of the 5 test cylinders, the cylinders shall be stored in a temperature medium of 21±1.5°C until the cylinders are tested.
- B. The 6-hour average strength of the 5 test cylinders shall not be less than 5.85 MPa. No more than 2 test cylinders shall have a strength of less than 5.5 MPa.

The top surface of approach slabs shall be finished in conformance with the provisions in Section 51-1.17, "Finishing Bridge Decks," of the Standard Specifications. Edges of slabs shall be edger finished.

Approach slabs shall be cured with pigmented curing compound (1) in conformance with the provisions for curing structures in Section 90-7.01B, "Curing Compound Method," of the Standard Specifications.

Structure approach slabs constructed using concrete with a non-chloride Type C chemical admixture shall be cured for not less than 6 hours prior to opening to public traffic. The curing period shall be considered to begin at the start of discharge of the last truck load of concrete to be used in the slab.

If the ambient temperature is below 18°C during the curing period for approach slabs using concrete with a non-chloride Type C chemical admixture, an insulating layer or blanket shall be used to cover the surface. The insulating layer or blanket shall have an R-value rating given in the table below. At the Contractor's option, a heating tent may be used in lieu of or in combination with the insulating layer or blanket.

Temperature range during curing period	R-value, minimum
13°C to 18°C	1
7°C to 13°C	2
4°C to 7°C	3

MEASUREMENT AND PAYMENT

Structural concrete, approach slab (Type N) will be measured and paid for in conformance with the provisions in Section 51-1.22, "Measurement," and Section 51-1.23, "Payment," of the Standard Specifications and these special provisions.

Full compensation for the structure approach drainage system including geocomposite drain, plastic pipe, drainage pads, treated permeable base, filter fabric, shall be considered as included in the contract price paid per cubic meter for structural concrete, approach slab of the type shown in the Engineer's Estimate, and no additional compensation will be allowed therefor.

10-1.43 SOUND WALL

DESCRIPTION

This work shall consist of constructing sound walls of masonry block. Sound walls shall be supported footings, as shown on the plans.

The Contractor shall submit 2 sets of elevation and plan layout drawings to the Engineer, as provided in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications. The drawings shall be to scale and shall show the proposed top and bottom elevation lines. The top and bottom elevation lines shown on the plans are minimum and shall be fully contained in the proposed layout drawings. The drawings shall include, within the limits shown on the plans, footing steps, locations of expansion joints, and access gates. The Contractor shall allow 2 weeks after complete drawings are submitted for review.

SOUND WALL (MASONRY BLOCK)

Sound wall (masonry block), consisting of a reinforced hollow unit masonry block stem, shall be constructed in conformance with the provisions in Sections 19, "Earthwork," 52, "Reinforcement," and 90, "Portland Cement Concrete," of the Standard Specifications and these special provisions.

The top 3 courses of masonry block shall have a four score, deep score split-faced surface on both sides of the wall and measure 203 mm high x 228 mm wide x 406 mm long (8"x 9"x 16") in conformance with dimensions shown on the plans. Block dimensions include scores.

All other masonry block shall be 203 mm x 203 mm x 406 mm long (8"x 8"x 16") split-face block on both sides of the wall.

At the beginning and end of sound wall (masonry block) 2 vertical columns of masonry block shall be constructed. One end column shall be constructed with 3 sided deep score split face surface block measuring 203 mm high x 254 mm wide x 431 mm long (8"x 10"x 17"). The other vertical column shall be constructed with a deep score split face surface on the 2 exterior sides with block measuring 203 mm high x 254 mm wide x 406 mm long (8"x 10"x 16"). Block dimensions include deep scores.

Sound wall masonry unit stems shall be constructed with joints of portland cement mortar. Wall stems shall be constructed with hand laid block. Wall stems shall not be constructed with preassembled panels.

Concrete for sound wall footings shall be minor concrete conforming to the provisions in Section 90-1 "General" of the Standard Specifications.

Reinforcing bars shall conform to ASTM Designation: A 706/A 706M.

Concrete masonry units shall be hollow, load bearing, conforming to the requirements in ASTM Designation: C90, medium weight classification, Type II. Standard or open end units may be used. Open end units, if used, shall not reduce the spacing of the bar reinforcement as shown on the plans.

The masonry units shall be 203 mm x 203 mm x 406 mm (8"x 8"x 16") size blocks with uniform texture and color. The color shall be a tan color conforming to Federal Color Number 33440, as provided in Federal book Number 595-B, or an approved equal such as Angelus Block No. 207. Expansion joint filler shall conform to the requirements in ASTM Designation: D1751 or ASTM Designation: D2000 2AA-805.

Portland cement mortar shall be colored to match the units. Coloring shall be chemically inert, fade resistant mineral oxide or synthetic type.

Portland cement for wall stems shall conform to the provisions in Section 90-2.01, "Portland Cement," of the Standard Specifications.

Hydrated lime shall conform to the requirements in ASTM Designation: C207, Type S.

Mortar sand shall be commercial quality.

Mortar for laying masonry units shall consist, by volume, of one part portland cement, 0 to 0.5 part hydrated lime, and 2.25 to 3 parts mortar sand. Sufficient water shall be added to make a workable mortar. Each batch of mortar shall be accurately measured and thoroughly mixed. Mortar shall be freshly mixed as required. Mortar shall not be retempered more than one hour after mixing.

Prepackaged mortar materials and mortar containing admixtures may be used when approved in writing by the Engineer, provided the mortar shall not contain more than 0.05 percent soluble chlorides when tested in conformance with California Test 422 nor more than 0.25 percent soluble sulfates, as SO₄, when tested in conformance with California Test 417.

Prior to laying masonry units using prepackaged mortar materials or mortar containing admixtures, the Contractor shall submit to the Engineer the proposed sources of the materials together with test data from an independent testing laboratory for mortar tested in conformance with California Test 551. The test data shall be from specimens having a moist cure, except, the sample shall not be immersed in lime water. The average 28-day compressive strength of the mortar shall be not less than 17.2 MPa.

Aggregate for grout used to fill masonry units shall consist of fine aggregate and coarse aggregate conforming to the provisions in Section 90-2.02, "Aggregates," of the Standard Specifications. At least 20 percent of the aggregate shall be coarse aggregate. The Contractor shall determine the grading except that 100 percent of the combined grading shall pass the 12.5-mm sieve.

At the option of the Contractor, grout for filling masonry units may be proportioned either by volume or mass. Grout shall contain only enough water to cause the grout to flow and fill the voids without segregation. The maximum amount of free water shall not exceed 0.7 times the weight of the cement for regular strength masonry. The maximum amount of free water shall not exceed 0.6 times the mass of the cement for high strength masonry.

Grout proportioned by volume for regular strength masonry shall consist of at least one part portland cement and 4.5 parts aggregate. Grout proportioned by volume for high strength masonry shall consist of at least one part portland cement and 3.5 parts aggregate. Aggregate volumes shall be based on a loose, air-dry condition.

Grout proportioned by mass for regular strength masonry shall contain not less than 325 kilograms of portland cement per cubic meter. Grout proportioned by mass for high strength masonry shall contain not less than 400 kilograms of portland cement per cubic meter.

Reinforced concrete masonry unit wall stems shall be constructed with portland cement mortar joints in conformance with the following:

- A. Concrete masonry unit construction shall be true and plumb in the lateral direction and shall conform to the grade shown on the plans in the longitudinal direction. Bond beam units or recesses for horizontal reinforcement shall be provided.
- B. Mortar joints shall be approximately 10 mm wide. Walls and cross webs forming cells to be filled with grout shall be full bedded in mortar to prevent leakage of grout. All head and bed joints shall be solidly filled with mortar for a distance in from the face of the wall or unit not less than the thickness of the longitudinal face shells. Head joints shall be shoved tight.
- C. Mortared joints around cells to be filled shall be placed so as to preserve the unobstructed vertical continuity of the grout filling. Any overhanging mortar or other obstruction or debris shall be removed from the inside of such cells.
- D. Reinforcement shall be securely held in position at top and bottom with either wire ties or spacing devices and at intervals not exceeding 192 bar diameters prior to placing any grout. Wire shall be 16-gage (1.57 mm) or heavier. Wooden, aluminum, or plastic spacing devices shall not be used.
- E. Splices in vertical reinforcement shall be made only at the locations shown on the plans.
- F. Only those cells containing reinforcement shall be filled solidly with grout. All grout in the cells shall be consolidated at the time of placement by vibrating, and reconsolidated after excess moisture has been absorbed, but before plasticity is lost. Grout shall not be sliced with a trowel.
- G. Walls shall be constructed in 1.2-m maximum height lifts. Grouting of each lift shall be completed before beginning masonry unit construction for the next lift. A minimum waiting period between placing of lifts shall be limited to the time required to obtain initial consolidation of grout, but shall not be less than 30 minutes.
- H. A construction joint shall be constructed at the top of the top course to permit placement of the mortar cap. The mix design for the mortar cap shall be as approved by the Engineer.
- I. Construction joints shall be made when the placing of grout, in grout filled cells, is stopped for more than one hour. The construction joint shall be approximately 12 mm below the top of the last course filled with grout.
- J. Bond beams shall be continuous. The top of unfilled cells under horizontal bond beams shall be covered with metal or plastic lath.
- K. When fresh masonry joins masonry that is partially or totally set, the contact surface shall be cleaned, roughened, and lightly wetted.
- L. Surfaces of concrete on which the masonry walls are to be constructed shall be roughened and cleaned, exposing the aggregate, and shall be flushed with water and allowed to dry to a surface dry condition immediately prior to laying the masonry units.
- M. Where cutting of masonry units is necessary, all cuts shall be made with a masonry saw to neat and true lines. Masonry units with cracking or chipping of the finished exposed surfaces will not be acceptable.
- N. Masonry shall be protected in the same manner specified for concrete structures in Section 90-8, "Protecting Concrete," of the Standard Specifications and these special provisions.
- O. During erection, all cells shall be kept dry in inclement weather by covering partially completed walls. The covering shall be waterproof fabric, plastic or paper sheeting, or other approved material. Wooden boards and planks shall not be used as covering materials. The covering shall extend down each side of masonry walls approximately 0.6-m.
- A. Splashes, stains or spots on the exposed faces of the wall shall be removed.
- B. Cells to be filled with grout shall be provided with cleanout openings at the bottoms of each grout lift that exceeds 1.5 m in height. After cell inspection, the cleanouts shall be sealed before filling with grout.

ACCESS GATES

Access gates shall conform to the details shown on the plans and these special provisions.

Timber members shall be tongue and groove Douglas fir sub-flooring free of knotholes. The location of knots of adjoining boards shall be staggered. The construction of the gate shall be with the tongue placed in the up position. The tongue of the top board and the groove of the bottom board shall be removed.

Timber members, steel frames, channels, anchorage devices, mounting hardware, gate rollers, corrugated steel pipe, nylon washers, and neoprene tubing shall be of commercial quality.

Gate rollers shall be rigid casters with self-lubricating bearings and hard rubber wheels.

All metal parts and hardware shall be hot-dip galvanized.

Timber surfaces of the access gates shall be primed and then stained with 2 coats of stain to match the adjacent sound wall. Primer and stain shall be of the top grade primer and stain from an established manufacturer. An established manufacturer is one who has manufactured industrial paints and stains to meet custom specifications for at least 10 years.

Where the back side of the masonry wall is to be split faced, or rough surface blocks, the bond beam above the gate opening upon which the upper gate guide is to be mounted shall have smooth sided blocks.

Material from excavation may be used for backfill outside of the pipe landings. Aggregate filling inside the pipe landings shall be a coarse concrete aggregate of commercial quality. Compacting of the aggregate will not be required.

MEASUREMENT AND PAYMENT

Sound wall (masonry block) will be measured by the square meter of the area of wall projected on a vertical plane between the elevation lines shown on the plans and length of wall (including the exposed posts, back up wall for access openings, and access gates).

The contract price paid per square meter for sound wall (masonry block) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in constructing the sound wall, complete in place, including all supports, anchorages, access gates, excavation, backfill, reinforcement, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.44 SEALING JOINTS

Joints in concrete bridge decks and joints between concrete structures and concrete approach slabs shall be sealed in conformance with the details shown on the plans, the provisions in Section 51, "Concrete Structures," of the Standard Specifications, and these special provisions.

When ordered by the Engineer, a joint seal larger than called for by the Movement Rating shown on the plans shall be furnished and installed. Payment to the Contractor for furnishing the larger seal and for saw cutting the increment of additional depth of groove required will be determined as provided in Section 4-1.03, "Changes," of the Standard Specifications.

10-1.45 ARCHITECTURAL SURFACE (TEXTURED CONCRETE)

Architectural texture for concrete surfaces shall conform to the details shown on the plans and the provisions in Section 51, "Concrete Structures," of the Standard Specifications and these special provisions.

Architectural textures listed below are required at concrete surfaces shown on the plans:

- A. Heavy blast texture
- B. Cobblestone texture

The heavy abrasive blast texture shall be an architectural texture accomplished by abrasive blasting the surface of the concrete to produce a generally uniform color and sandy texture with air and water bubbles in the concrete partially exposed.

The abrasive blasting for the architectural texture on the concrete barriers shall be performed between 7 and 14 days after the concrete has been placed.

Abrasives used for blast finish shall be of a grade suitable to produce satisfactory results. The specific material to be used for the abrasive shall be submitted to and approved, in writing, by the Engineer. Unwashed beach sand containing salt or excessive amounts of silt will not be allowed.

Attention is directed to the regulations for abrasive blasting operations adopted by the State Air Resources Board, Subchapter 6 in Chapter 1, of Part III of Title 17, California Code of Regulations.

The cobblestone texture shall simulate a formed relief constructed to the dimensions and shapes shown on the plans. Corners at the intersection of plane surfaces shall be sharp and crisp without easing or rounding. A Class 1 surface finish shall be applied to the architectural texture.

REFEREE SAMPLE

The architectural texture shall match the texture, color and pattern of the referee sample located at 7365 Carnelian Street, Suite 210, Rancho Cucamonga, California.

TEST PANEL

A test panel at least 1.25 m x 1.25 m in size shall be successfully completed at a location approved by the Engineer before beginning work on architectural textures. The test panel shall be constructed and finished with the materials, tools, equipment and methods to be used in constructing the architectural texture. If ordered by the Engineer, additional test panels shall be constructed and finished until the specified finish, texture and color are obtained, as determined by the Engineer.

The test panel approved by the Engineer shall be used as the standard of comparison in determining acceptability of architectural texture for concrete surfaces.

FORM LINERS

Form liners shall be used for cobblestone textured concrete surfaces and shall be installed in conformance with the manufacturer's recommendations, unless other methods of forming textured concrete surfaces are approved by the Engineer. Form liners shall be manufactured from an elastomeric material or a semi-elastomeric polyurethane material by a manufacturer of commercially available concrete form liners. No substitution of other types of formliner material will be allowed. Form liners shall leave crisp, sharp definition of the architectural surface. Recurring textural configurations exhibited by repeating, recognizable shadow patterns shall be prevented by proper casting of form liner patterns. Textured concrete surfaces with such recurring textural configurations shall be reworked to remove such patterns as approved by the Engineer or the concrete shall be replaced.

Form liners shall have the following properties:

	ASTM Designation:	
Description		Range
Elastomeric material		
Shore A hardness	D 2240	20 to 65
Tensile strength (MPa)	D 412	0.9 to 6.2
Semi-elastomeric polyurethane		
Shore D hardness	D 2240	55 to 65
Tensile strength (MPa)	D 2370	18 minimum

Cuts and tears in form liners shall be sealed and repaired in conformance with the manufacturer's recommendations. Form liners that are delaminated from the form shall not be used. Form liners with deformations to the manufactured surface caused by improper storage practices or any other reason shall not be used.

Form liners shall extend the full length of texturing with transverse joints at 2.5 m minimum spacing. Small pieces of form liners shall not be used. Grooves shall be aligned straight and true. Grooves shall match at joints between form liners. Joints in the direction of grooves in grooved patterns shall be located only in the depressed portion of the textured concrete. Adjoining liners shall be butted together without distortion, open cracks or offsets at the joints. Joints between liners shall be cleaned before each use to remove any mortar in the joint.

Adhesives shall be compatible with the form liner material and with concrete. Adhesives shall be approved by the liner manufacturer. Adhesives shall not cause swelling of the liner material.

RELEASING FORM LINERS

Products and application procedures for form release agents shall be approved by the form liner manufacturer. Release agents shall not cause swelling of the liner material or delamination from the forms. Release agents shall not stain the concrete or react with the liner material. For reliefs simulating fractured concrete or wood grain surfaces the application method shall include the scrubbing method using a natural bristle scrub brush in the direction of grooves or grain. The release agent shall coat the liner with a thin film. Following application of form release agent, the liner surfaces shall be cleaned of excess amounts of agent using compressed air. Buildup of form release agent caused by the reuse of a liner shall be removed at least every 5 uses.

Form liners shall release without leaving particles or pieces of liner material on the concrete and without pulling or breaking concrete from the textured surface. The concrete surfaces exposed by removing forms shall be protected from damage.

CURING

Concrete surfaces with architectural texture shall be cured only by the forms-in-place or water methods. Seals and curing compounds shall not be used.

MEASUREMENT AND PAYMENT

Cobblestone texture and heavy blast texture of the column recesses will be measured and paid for by the square meter.

The contract prices paid per square meter for cobblestone texture and heavy blast texture of the column recesses shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work involved in architectural texture, complete in place, including test panels, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

Full compensation for heavy blast texture of the concrete barriers shall be considered as included in the contract price paid per meter for concrete barrier (Type 26 modified) and no separate payment will be made therefor.

10-1.46 REINFORCEMENT

Reinforcement shall conform to the provisions in Section 52, "Reinforcement," of the Standard Specifications and these special provisions.

Bar reinforcement to be galvanized shall conform to the provisions in Section 75-1.05, "Galvanizing," of the Standard Specifications.

ULTIMATE BUTT SPLICES

Ultimate butt splices shall be either welded or mechanical splices, shall be used at the locations shown on the plans, and shall conform to the provisions in Section 52, "Reinforcement," of the Standard Specifications and these special provisions.

General Requirements

The Contractor shall designate in writing an ultimate butt splicing Quality Control Manager (QCM). The QCM shall be responsible directly to the Contractor for 1) the quality of all ultimate butt splicing including the inspection of materials and workmanship performed by the Contractor and all subcontractors; and 2) submitting, receiving, and approving all correspondence, required submittals, and reports regarding ultimate butt splicing to and from the Engineer.

The QCM shall not be employed or compensated by any subcontractor, or by other persons or entities hired by subcontractors, who will provide other services or materials for the project. The QCM may be an employee of the Contractor.

The length of any type of ultimate mechanical butt splice shall not exceed 10 times the bar diameter of the larger bar to be spliced.

All ultimate prejob, production, and job control sample splices shall be 1) a minimum length of 1.5 meters for reinforcing bars No. 25 or smaller and 2 meters for reinforcing bars No. 29 or larger, with the splice located at mid-point, and 2) suitably identified prior to shipment with weatherproof markings that do not interfere with the Engineer's tamper-proof markings or seals. Any splice that shows signs of tampering will be rejected.

A minimum of one control bar shall be removed from the same bar as, and adjacent to, all ultimate prejob, production, and job control sample splices. Control bars shall be 1) a minimum length of one meter for reinforcing bars No. 25 or smaller and 1.5 meters for reinforcing bars No. 29 or larger, and 2) suitably identified prior to shipment with weatherproof markings that do not interfere with the Engineer's tamper-proof markings or seals. The portion of adjacent bar remaining in the work shall also be identified with weatherproof markings that correspond to its adjacent control bar.

Shorter length sample splice and control bars may be furnished if approved in writing by the Engineer.

Each sample splice and its associated control bar shall be identified and marked as a set. Each set shall be identified as representing a prejob, production, or job control sample splice.

The portion of hoop reinforcing bar, removed to obtain a sample splice and control bar, shall be replaced using a prequalified ultimate mechanical butt splice, or the hoop shall be replaced in kind.

Reinforcing bars, other than hoops, from which sample splices are removed, shall be repaired using ultimate mechanical butt splices conforming to the provisions in "Prejob Test Requirements for Ultimate Butt Splices" specified herein, or the bars shall be replaced in kind. These bars shall be repaired or replaced such that no splices are located in the "No Splice Zone" shown on the plans.

Section 52-1.08E, "Job Control Tests," of the Standard Specifications shall not apply.

The provisions for total slip shall not apply to any ultimate splices that are welded or that are used on hoops.

The independent qualified testing laboratory used to perform the testing of all ultimate butt sample splices and control bars shall not be employed or compensated by any subcontractor, or by other persons or entities hired by subcontractors who will provide other services or materials for the project, and shall have the following:

- A. Proper facilities, including a tensile testing machine capable of breaking the largest size of reinforcing bar to be tested
- B. A device for measuring the total slip of the reinforcing bars across the splice to the nearest 25 μm, that, when placed parallel to the longitudinal axis of the bar is able to simultaneously measure movement across the splice, at 2 locations. 180 degrees apart.
- C. Operators who have received formal training for performing the testing requirements of ASTM Designation: A370/A370M and California Test 670.
- D. A record of annual calibration of testing equipment performed by an independent third party that has 1) standards that are traceable to the National Institute of Standards and Technology, and 2) a formal reporting procedure, including published test forms.

Ultimate Butt Splice Test Criteria

Ultimate prejob, production, and job control sample splices shall be tensile tested in conformance with the requirements described in ASTM Designation: A370/A370M and California Test 670.

Ultimate prejob and production sample splices shall rupture in the reinforcing bar either: 1) outside of the affected zone or 2) within the affected zone, provided that the sample has achieved at least 95 percent of the ultimate tensile strength of the control bar associated with the sample. In addition, necking of the bar shall be visibly evident at rupture regardless of whether the bar breaks inside or outside the affected zone.

The affected zone is the portion of the reinforcing bar where any properties of the bar, including the physical, metallurgical, or material characteristics, have been altered by fabrication or installation of the splice.

The ultimate tensile strength of each control bar shall be determined by tensile testing the bar to rupture and shall be determined for all control bars, regardless of where each sample splice ruptures. If 2 control bars are tested for one sample splice, the bar with the lower ultimate tensile strength shall be considered the control bar.

Testing to determine the minimum tensile strength, in conformance with the provisions in the ninth paragraph of Section 52-1.08, "Splicing," of the Standard Specifications, will not be required.

Prejob Test Requirements for Ultimate Butt Splices

Prior to use in the work, all ultimate butt splices shall conform to the following prejob test requirements:

- A. Eight prejob sample splices for each bar size of each splice type including ultimate mechanical butt splices, ultimate complete joint penetration butt welded splices, and ultimate resistance butt welded splices, that will be used in the work, shall be fabricated by the Contractor. For deformation-dependent types of couplers, 8 sample prejob splices shall also be fabricated for each reinforcing bar size and deformation pattern that will be used in the work.
- B. The sample splices shall be fabricated using the same splice materials, position, operators, location, and equipment, and following the same procedures as will be used to make the splices in the work.
- C. At the option of the Contractor, operator qualification tests may be performed simultaneously with the preparation of prejob sample splices.
- D. If different diameters of hoops are shown on the plans, prejob sample splices, as described above, will only be required for the smallest hoop diameter. In addition, these splices shall be fabricated using the same radius as shown on the plans for these hoops.
- E. Unless otherwise directed in writing by the Engineer, 4 prejob sample splices and control bar sets shall be shipped to the Transportation Laboratory and the remaining 4 sets shall be tested by the Contractor's independent qualified testing laboratory.
- F. Each group of 4 sets from a prejob test shall be securely bundled together and identified by location and contract number with weatherproof markings prior to shipment. Bundles containing fewer than 4 sets will not be tested by the Transportation Laboratory, nor shall they be tested by the independent laboratory.
- G. All 8 sample splices from each prejob test shall conform to the provisions in "Ultimate Butt Splice Test Criteria" specified herein.
- H. Prior to performing any tensile tests on prejob test sample splices, one of the 4 samples shall be tested for, and shall conform to, the provisions for total slip. Should this sample not meet these requirements, one retest, in which the 3 remaining samples are tested for total slip, will be allowed. All 3 of these remaining samples tested shall conform to the aforementioned slip requirements.
- I. For each bundle of 4 sets, a Prejob Test Report shall be prepared by the independent testing laboratory performing the testing. The report shall 1) be signed by an engineer who represents the laboratory and is registered as a Civil Engineer in the State of California; 2) include, as a minimum, the following information for each set: contract number, bridge number, bar size, type of splice, length of mechanical splice, physical condition of test sample splice

- and control bar, any notable defects, limits of affected zone, total measured slip, location of visible necking area, ultimate strength of each splice, ultimate strength and 95 percent of this ultimate strength for each control bar, and a comparison between 95 percent of the ultimate strength of each control bar and the ultimate strength of its associated splice; and 3) be submitted to the QCM for review and approval, and then to the Engineer.
- J. Test results for each bundle of 4 sets will be reported in writing to the Contractor within 10 working days after receipt of the bundle by the Transportation Laboratory. In the event that more than one bundle is received on the same day, 2 additional working days shall be allowed for providing test results for each additional bundle received. A test report will be made for each bundle received.
- K. Should the Engineer fail to provide the test results within this time allowance and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in providing the test results, the delay will be considered a right of way delay in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

Production Test Requirements for Ultimate Butt Splices

Production tests shall be performed for all ultimate butt splices used in the work. A production test shall consist of 4 sets of sample splices and control bars removed from each lot of completed splices, except when quality assurance tests are performed.

A lot of ultimate butt splices is defined as 1) 150, or fraction thereof, of the same type of ultimate mechanical butt splices used for each bar size and each bar deformation pattern that is used in the work or 2) 150, or fraction thereof, of ultimate complete joint penetration butt welded splices, or ultimate resistance butt welded splices for each bar size used in the work. If different diameters of hoop reinforcement are shown on the plans, separate lots shall be used for each different hoop diameter.

After all splices in a lot have been completed, the QCM shall notify the Engineer in writing that all couplers in this lot conform to the specifications and are ready for testing. The sample splices will either be selected by the Engineer at the job site or a fabrication facility, provided the facility is located within an 80-km radius of the jobsite.

After notification has been received, the Engineer will randomly select the 4 sample splices to be removed from the lot and place tamper-proof markings or seals on them. The Contractor or QCM shall select the adjacent control bar for each sample splice bar, and the Engineer will place tamper-proof markings or seals on them. These ultimate production sample splices and control bars shall be removed by the Contractor, and tested by an independent qualified testing laboratory, in the presence of either the Engineer or the Engineer's authorized representative.

The Engineer or the Engineer's authorized representative will be at the independent qualified testing laboratory within a maximum of 5 working days after receiving written notification that the samples are at the laboratory and ready for testing. Should the Engineer or the Engineer's authorized representative fail to be at the laboratory within this time allowance, and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of this action, the delay will be considered a right of way delay in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

A sample splice or control bar from any set will be rejected if any tamper-proof marking or seal is disturbed prior to testing.

The 4 sets from each production test shall be securely bundled together and identified with a completed sample identification card prior to shipment to the independent laboratory. The card will be furnished by the Engineer. Bundles of samples containing fewer than 4 sets of splices shall not be tested.

A Production Test Report for all testing performed on each lot shall be prepared by the independent testing laboratory performing the testing and submitted to the QCM for review and approval. The report shall be signed by an engineer who represents the laboratory and is registered as a Civil Engineer in the State of California. The report shall include, as a minimum, the following information for each set: contract number, bridge number, lot number and location, bar size, type of splice, length of mechanical splice, physical condition of test sample splice and control bar, any notable defects, limits of affected zone, total measured slip, location of visible necking area, ultimate strength of each splice, ultimate strength and 95 percent of this ultimate strength for each control bar, and a comparison between 95 percent of the ultimate strength of each control bar and the ultimate strength of its associated splice.

The QCM must review, approve, and forward each Production Test Report to the Engineer for review before any splices represented by the report are encased in concrete. The Engineer shall have 3 working days to review each Production Test Report and respond in writing after a complete report has been received. Should the Contractor elect to encase any splices prior to receiving notification from the Engineer, it is expressly understood that the Contractor will not be relieved of the Contractor's responsibility for incorporating material in the work that conforms to the requirements of the plans and specifications. Any material not conforming to these requirements will be subject to rejection. Should the Contractor elect to wait to encase any splices pending notification by the Engineer, and should the Engineer fail to complete the review and provide notification within this time allowance, and if, in the opinion of the Engineer, the Contractor's controlling operation

is delayed or interfered with by reason of the delay in notification, the delay will be considered a right of way delay in conformance with the provisions in Section-8-1.09, "Right of Way Delays," of the Standard Specifications.

Prior to performing any tensile tests on production test sample splices, one of the 4 samples shall be tested for, and shall conform to, the provisions for total slip. Should this sample not meet these requirements, one retest, in which the 3 remaining samples are tested for total slip, will be allowed. Should any of the 3 remaining samples not conform to these requirements, all splices in the lot represented by this production test will be rejected.

If 3 or more sample splices from any production test conform to the provisions in "Ultimate Butt Splice Test Criteria" specified herein, all splices in the lot represented by this production test will be considered acceptable.

Should only 2 sample splices from any production test conform to the provisions in "Ultimate Butt Splice Test Criteria" specified herein, one additional production test shall be performed on the same lot of splices. Should any of the 4 sample splices from this additional test fail to conform to these provisions, all splices in the lot represented by these production tests will be rejected.

If only one sample splice from any production test conforms to the provisions in "Ultimate Butt Splice Test Criteria" specified herein, all splices in the lot represented by this production test will be rejected.

If a production test for any lot fails, the Contractor will be required to repair or replace all reinforcing bars from which sample splices were removed, complete in place, before the Engineer selects any additional splices from this lot for further testing.

Whenever any lot of ultimate butt splices is rejected, additional ultimate butt splices shall not be used in the work until 1) the QCM performs a complete review of the Contractor's quality control process for these splices, 2) a written report is submitted to the Engineer describing the cause of failure for the splices in this lot and provisions for correcting these failures in future lots, and 3) the Engineer has provided the Contractor with written notification that the report is acceptable. The Engineer shall have 3 working days after receipt of the report to provide notification to the Contractor. Should the Engineer not provide notification within this time allowance, and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of this action, the delay will be considered a right of way delay in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

Production tests will not be required on any repaired splice from a lot, regardless of the type of prequalified ultimate mechanical butt splice used to make the repair.

Should an additional production test be required, the Engineer may select any repaired splice for use in the additional production test.

Quality Assurance Test Requirements for Ultimate Butt Splices

For the first production test performed, and for at least one, randomly selected by the Engineer, of every 5 additional production tests, or portion thereof, performed thereafter, the Contractor shall concurrently prepare 4 additional ultimate job control sample splices along with associated control bars. These ultimate job control samples shall be prepared in the same manner as specified herein for ultimate prejob sample splices and control bars.

Each time 4 additional ultimate job control sample splices are prepared, 2 of these job control sample splice and associated control bar sets and 2 of the production sample splice and associated control bar sets, together, shall conform to the requirements for ultimate production sample splices in "Production Test Requirements for Ultimate Butt Splices" specified herein.

The 2 remaining job control sample splice and associated control bar sets, along with the 2 remaining production sample splice and associated control bar sets shall be shipped, unless otherwise directed in writing by the Engineer, to the Transportation Laboratory for quality assurance testing. The 4 sets shall be securely bundled together and identified by location and contract number with weatherproof markings prior to shipment. Bundles containing fewer than 4 sets will not be tested.

Quality assurance testing will be performed in conformance with the requirements for ultimate production sample splices in "Production Test Requirements for Ultimate Butt Splices" specified herein.

Test results for each bundle of 4 sets will be reported in writing to the Contractor within 3 working days after receipt of the bundle by Transportation Laboratory. In the event that more than one bundle is received on the same day, 2 additional working days shall be allowed for providing test results for each additional bundle received. A test report will be made for each bundle received. Should the Contractor elect to encase any splices prior to receiving notification from the Engineer, it is expressly understood that the Contractor will not be relieved of the Contractor's responsibility for incorporating material in the work that conforms to the requirements of the plans and specifications. Any material not conforming to these requirements will be subject to rejection. Should the Contractor elect to wait to encase any splices pending notification by the Engineer, and should the Engineer fail to complete the review and provide notification within this time allowance, and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in notification, the delay will be considered a right of way delay in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

SERVICE BUTT SPLICES

Service butt splices shall be used at the locations shown on the plans, and shall conform to the provisions in Section 52, "Reinforcement," of the Standard Specifications and these special provisions. Service butt splices shall be either welded or mechanical splices. Unless otherwise specified, mechanical lap splices shall be treated as service butt splices as specified herein.

General Requirements

The Contractor shall designate in writing a service butt splicing Quality Control Manager (QCM). The QCM shall be responsible directly to the Contractor for 1) the quality of all service butt splicing including the inspection of materials and workmanship performed by the Contractor and all subcontractors; and 2) submitting, receiving, and approving all correspondence, required submittals, and reports regarding service butt splicing to and from the Engineer.

The QCM shall not be employed or compensated by any subcontractor, or by other persons or entities hired by subcontractors, who will provide other services or materials for the project. The QCM may be an employee of the Contractor.

All service prejob and production sample splices shall be 1) a minimum length of 1.5 meters for reinforcing bars No. 25 or smaller, and 2 meters for reinforcing bars No. 29 or larger, with the splice located at mid-point; and 2) suitably identified prior to shipment with weatherproof markings that do not interfere with the Engineer's tamper-proof markings or seals. Any splice that shows signs of tampering will be rejected.

Shorter length sample splice bars may be furnished if approved in writing by the Engineer.

Each set shall be identified as representing either a prejob or production test sample splice.

Section 52-1.08E, "Job Control Tests," of the Standard Specifications shall not apply.

When joining new reinforcing bars to existing reinforcement, the prejob sample splices shall be made using only the deformation pattern of the new reinforcement to be joined.

The provisions for total slip shall not apply to any service splices that are welded.

The independent qualified testing laboratory used to perform the testing of all service butt sample splices shall not be employed or compensated by any subcontractor, or by other persons or entities hired by subcontractors who will provide other services or materials for the project, and shall have the following:

- A. Proper facilities, including a tensile testing machine capable of breaking the largest size of reinforcing bar to be tested.
- B. A device for measuring the total slip of the reinforcing bars across the splice to the nearest 25 μ m, that, when placed parallel to the longitudinal axis of the bar is able to simultaneously measure movement across the splice, at 2 locations, 180 degrees apart.
- C. Operators who have received formal training for performing the testing requirements of ASTM Designation: A370/A370M and California Test 670.
- D. A record of annual calibration of testing equipment performed by an independent third party that has 1) standards that are traceable to the National Institute of Standards and Technology, and 2) a formal reporting procedure, including published test forms.

Service Butt Splice Test Criteria

Service prejob sample splices and production sample splices shall be tensile tested in conformance with the requirements described in ASTM Designation: A 370/A 370M and California Test 670.

Service prejob sample splices and production sample splices shall develop a minimum tensile strength of not less than 550 Mpa.

Prejob Test Requirements for Service Butt Splices

Prior to use in the work, all service butt splices shall conform to the following prejob test requirements:

- A. Four prejob sample splices for each bar size of each splice type including service mechanical butt splices, service complete joint penetration butt welded splices, and service resistance butt welded splices, that will be used in the work, shall be fabricated by the Contractor. For deformation-dependent types of couplers, 4 sample prejob splices shall also be fabricated for each reinforcing bar size and deformation pattern that will be used in the work.
- B. The sample splices shall be fabricated using the same splice materials, position, operators, location, and equipment, and following the same procedures as will be used to make the splices in the work.

- C. At the option of the Contractor, operator qualification tests may be performed simultaneously with the preparation of prejob sample splices.
- D. Unless otherwise directed in writing by the Engineer, the 4 sample splices shall be tested by the Contractor's independent qualified testing laboratory.
- E. Each group of 4 samples from a prejob test shall be securely bundled together and identified by location and contract number with weatherproof markings prior to shipment. Bundles containing fewer than 4 samples shall not be tested by the independent laboratory.
- F. All 4 sample splices from each prejob test shall conform to the provisions in "Service Butt Splice Test Criteria" specified herein.
- G. Prior to performing any tensile tests on prejob test sample splices, one of the 4 samples shall be tested for, and shall conform to, the provisions for total slip. Should this sample not meet these requirements, one retest, in which the 3 remaining samples are tested for total slip, will be allowed. All 3 of these remaining samples tested shall conform to the aforementioned slip requirements.
- H. For each bundle of 4 samples, a Prejob Test Report shall be prepared by the independent testing laboratory performing the testing. The report shall 1) be signed by an engineer who represents the laboratory and is registered as a Civil Engineer in the State of California; 2) include, as a minimum, the following information for each sample: contract number, bridge number, bar size, type of splice, length of mechanical splice, physical condition of test sample splice, any notable defects, total measured slip, and ultimate strength of each splice; and 3) be submitted to the QCM for review and approval, and then to the Engineer.

Production Test Requirements for Service Butt Splices

Production tests shall be performed by the Contractor's independent laboratory for all service butt splices used in the work. Unless otherwise specified, a production test shall consist of 4 sample splices prepared for each lot of completed splices. The samples shall be prepared by the Contractor in the same manner as specified herein for service prejob sample splices, and then tested by the independent laboratory in the presence of either the Engineer or the Engineer's authorized representative.

A lot of service butt splices is defined as 1) 150, or fraction thereof, of the same type of service mechanical butt splices used for each bar size and each bar deformation pattern that is used in the work or 2) 150, or fraction thereof, of service complete joint penetration butt welded splices, or service resistance butt welded splices for each bar size used in the work.

The Engineer's authorized representative will be at the independent qualified testing laboratory within a maximum of 5 working days after receiving written notification that the samples are at the laboratory and ready for testing. Should the Engineer or the Engineer's authorized representative fail to be at the laboratory within this time allowance, and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of this action, the delay will be considered a right of way delay in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

The 4 samples from each production test shall be securely bundled together and identified with a completed sample identification card prior to shipment to the independent laboratory. The card will be furnished by the Engineer. Bundles of samples containing fewer than 4 samples of splices shall not be tested.

A Production Test Report for all testing performed on each lot shall be prepared by the independent testing laboratory performing the testing and submitted to the QCM for review and approval. The report shall be signed by an engineer who represents the laboratory and is registered as a Civil Engineer in the State of California. The report shall include, as a minimum, the following information for each sample: contract number, bridge number, lot number and location, bar size, type of splice, length of mechanical splice, physical condition of test sample splice, any notable defects, total measured slip, ultimate strength of each splice.

The QCM must review, approve, and forward each Production Test Report to the Engineer for review before any splices represented by the report are encased in concrete. The Engineer shall have 3 working days to review each Production Test Report and respond in writing after a complete report has been received. Should the Contractor elect to encase any splices prior to receiving notification from the Engineer, it is expressly understood that the Contractor will not be relieved of the Contractor's responsibility for incorporating material in the work that conforms to the requirements of the plans and specifications. Any material not conforming to these requirements will be subject to rejection. Should the Contractor elect to wait to encase any splices pending notification by the Engineer, and should the Engineer fail to complete the review and provide notification within this time allowance, and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in notification, the delay will be considered a right of way delay in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

Prior to performing any tensile tests on production test sample splices, one of the 4 samples shall be tested for, and shall conform to, the provisions for total slip. Should this sample not meet the slip requirements, one retest, in which the 3

remaining samples are tested for total slip, will be allowed. Should any of the 3 remaining samples not conform to the slip requirements, all splices in the lot represented by this production test will be rejected.

If 3 or more sample splices from any production test conform to the provisions in "Service Butt Splice Test Criteria" specified herein, all splices in the lot represented by this production test will be considered acceptable, provided all 4 samples develop a minimum tensile strength of not less than 420 Mpa.

Should only 2 sample splices from any production test conform to the provisions in "Service Butt Splice Test Criteria" specified herein, one additional production test shall be performed on the same lot of splices. This additional production test shall consist of testing 4 samples splices that have been randomly selected by the Engineer and removed by the Contractor from the actual completed lot of splices. Should any of the 4 splices from this additional test fail to conform to these provisions or to develop a minimum tensile strength of not less than 550 Mpa, all splices in the lot represented by these production tests will be rejected.

If only one sample splice from any production test conforms to the provisions in "Service Butt Splice Test Criteria" specified herein, all splices in the lot represented by this production test will be rejected.

If a production test for any lot fails, the Contractor will be required to repair or replace all reinforcing bars from which sample splices were removed, complete in place, before the Engineer selects any additional splices from this lot for further testing.

Whenever any lot of service butt splices is rejected, additional service butt splices shall not be used in the work until 1) the QCM performs a complete review of the Contractor's quality control process for these splices, 2) a written report is submitted to the Engineer describing the cause of failure for the splices in this lot and provisions for correcting these failures in future lots, and 3) the Engineer has provided the Contractor with written notification that the report is acceptable. The Engineer shall have 3 working days after receipt of the report to provide notification to the Contractor. Should the Engineer not provide notification within this time allowance, and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of this action, the delay will be considered a right of way delay in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

MEASUREMENT AND PAYMENT

Measurement and payment for reinforcement in structures shall conform to the provisions in Section 52-1.10, "Measurement," and Section 52-1.11, "Payment," of the Standard Specifications and these special provisions.

Full compensation for conforming to the provisions of "Ultimate Butt Splices," of these special provisions shall be considered as included in the contract prices paid for the various contract items of work involved and no additional compensation will be allowed therefor.

Full compensation for conforming to the provisions of "Service Butt Splices," of these special provisions shall be considered as included in the contract prices paid for the various contract items of work involved and no additional compensation will be allowed therefor.

Full compensation for galvanizing bar reinforcing steel as specified, shall be considered as included in the contract price paid per kilogram for the bar reinforcing steel (bridge) and no additional compensation will be allowed therefor.

10-1.47 STRAY CURRENT PROTECTION

This work shall consist of connecting copper cables to reinforcing bars. The work shall be in accordance with the details shown on the plans and as specified in these special provisions.

COPPER CABLE TO BAR REINFORCING STEEL CONNECTION

The copper cable shall be fusion welded to the bar reinforcing steel by an exothermic type welding process as shown on the plans. Materials used shall be in accordance with the manufacturer's recommendations regarding the mold size and shape, and the charge size and alloy mixture for the powder.

The copper cable shall conform to the provisions in Section 86-2.08B, "Multiple Circuit Conductors," of the Standard Specifications.

Rubber splicing compound, commercially available, shall be applied to the welded connection.

Apply 2 layers of tape, each half lapped. The tape shall be commercially available vinyl electrical tape with minimum thickness of $175 \mu m$.

PAYMENT

Full compensation for connecting copper cables to reinforcing bars shall be considered as included in the contract unit price paid per kilogram for bar reinforcing steel (bridge) and no additional compensation will be allowed therefor.

10-1.48 SIGN STRUCTURES

Sign structures and foundations for overhead signs shall conform to the provisions in Section56-1, "Overhead Sign Structures," of the Standard Specifications and these special provisions.

Before commencing fabrication of sign structures, the Contractor shall submit 2 sets of working drawings to the Engineer in conformance with the provisions in Section 5-1.02, "Plans and Working Drawings," of the Standard Specifications. The working drawings shall include sign panel dimensions, span lengths, post heights, anchorage layouts, proposed splice locations, a snugging and tensioning pattern for anchor bolts and high strength bolted connections, and details for permanent steel anchor bolt templates. The working drawings shall be supplemented with a written quality control program that includes methods, equipment, and personnel necessary to satisfy the requirements specified herein and in the special provisions.

Working drawings shall be 559 mm x 864 mm or 279 mm x 432 mm in size and each drawing and calculation sheet shall include the State assigned designations for the contract number, sign structure type and reference as shown on the contract plans, District-County-Route-Kilometer Post, and contract number.

The Engineer shall have 20 working days to review the sign structure working drawings after a complete submittal has been received. No fabrication or installation of sign structures shall be performed until the working drawings are approved in writing by the Engineer.

Should the Engineer fail to complete the review within the time allowance and if, in the opinion of the Engineer, the Contractor's controlling operation is delayed or interfered with by reason of the delay in reviewing the sign structure working drawings, the delay will be considered a right of way delay in conformance with the provisions in Section 8-1.09, "Right of Way Delays," of the Standard Specifications.

A permanent steel template shall be used to maintain the proper anchor bolt spacing.

One top nut, one leveling nut, and 2 washers shall be provided for the upper threaded portion of each anchor bolt.

Surfaces of base plates which are to come in contact with concrete, grout, or washers and leveling nuts shall be flat to within 3 mm tolerance in 305 mm, and to within 5 mm tolerance overall. Faying surfaces of plates in high-strength bolted connections including flange surfaces of field splices, chord joints, and frame junctures, and contact surfaces of plates used for breakaway slip base assemblies shall be flat to within 2 mm tolerance in 305 mm, and within 3 mm tolerance overall.

Thermally cut holes made in tubular members of sign supports, other than holes in base and flange plates, shall initially be made a minimum of 2 mm undersized, and then be mechanically enlarged by reaming or grinding to the final required size and shape. All edges shall have a surface roughness of not greater than $6.35 \mu m$. Round holes may be drilled to the exact final diameter. No holes shall be made in members unless the holes are shown on the plans or are approved in writing by the Engineer.

Steel members used for overhead sign structures shall receive nondestructive testing (NDT) in conformance with AWS D1.1 and the following:

A.

Weld Location	Weld Type	Minimum Required NDT
Welds for butt joint welds in tubular sections, nontubular sections, and posts	CJP groove weld with backing ring	100% UT or RT
Longitudinal seam welds*	PJP groove weld	25% MT
	CJP groove weld	100% UT or RT
Welds for base plate, flange plate, or end cap to post or mast arm	CJP groove weld	25% UT or RT
	Fillet weld	25% MT

^{*} Longitudinal seam welds shall have 60% minimum penetration, except that within 150 mm of any circumferential weld, longitudinal seam welds shall be CJP groove welds.

- B. A written procedure approved by the engineer shall be used when performing UT on material less than 8 mm thick. Contoured shoes shall be used when performing UT on round tubular sections under 1270 mm in diameter.
- C. When less than 100 percent of a weld is specified for NDT, and if defects are found during this inspection, additional NDT shall be performed. This additional NDT shall be performed on 25 percent of the total weld for all similar welds, as determined by the Engineer, produced for sign structures in the project. If any portion of the additional weld inspected is found defective, 100 percent of all similar welds produced for sign structures in the project, as determined by the Engineer, shall be tested.

Circumferential welds and base plate to post welds may be repaired only one time without written permission from the Engineer.

All ferrous metal parts of tubular sign structures shall be galvanized and shall not be painted.

Full compensation for furnishing anchor bolt templates and for testing of welds shall be considered as included in the contract price paid per kilogram for furnish sign structure and no additional compensation will be allowed therefor.

10-1.49 ROADSIDE SIGNS

Roadside signs shall be installed at the locations shown on the plans or where designated by the Engineer and in conformance with the provisions in Section 56-2, "Roadside Signs," of the Standard Specifications and these special provisions.

Wood posts shall be pressure treated after fabrication in conformance with the provisions in Section 58, "Preservative Treatment of Lumber, Timber and Piling," of the Standard Specifications with creosote, creosote coal tar solution, creosote petroleum solution (50-50), pentachlorophenol in hydrocarbon solvent, copper naphthenate, ammoniacal copper arsenate, or ammoniacal copper zinc arsenate. In addition to the preservatives listed above, Southern yellow pine may also be pressure treated with chromated copper arsenate. When other than one of the creosote processes is used, blocks shall have a minimum retention of 6.4 kg/m³, and need not be incised.

Details for roadside signs to be mounted on concrete barrier are shown on the plans. Roadside signs to be mounted on concrete barriers will be measured and paid for by the unit from actual count as concrete barrier mounted sign. The contract unit price paid for each concrete barrier mounted sign shall include full compensation for furnishing all labor, materials (except for state furnished sign panels), tools, equipment, and incidentals, and for doing all the work involved in concrete barrier mounted sign, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.50 ALTERNATIVE PIPE

Alternative pipe culverts shall conform to the provisions in Section 62, "Alternative Culverts," of the Standard Specifications and these special provisions.

SPIRAL RIB PIPE

Spiral rib pipe shall be bituminous-coated steel pipe and shall conform to the provisions in "Corrugated Metal Pipe" of these special provisions, except for profile and fabrication requirements.

Spiral rib pipe shall, at the option of the Contractor, consist of either (1) three rectangular ribs spaced midway between seams with ribs 19 mm wide by 19 mm high at a maximum rib pitch of 191 mm, (2) two rectangular ribs and one half-circle rib equally spaced between seams with ribs 19 mm wide by 25 mm high at a maximum rib pitch of 292 mm. The half-circle rib diameter shall be spaced midway between the rectangular ribs or (3) two rectangular ribs equally spaced between seams with ribs 19 mm wide by 25 mm high at a maximum rib pitch of 213 mm. Rib pitch measured at right angles to the direction of the ribs may vary ± 13 mm.

Corrugated steel spiral rib pipe shall be fabricated by a continuous helical lock seam fabricated in conformance with the provisions in Section 66-3.03C(1), "Fabrication by Continuous Lock Seam," of the Standard Specifications.

Coupling bands for spiral rib pipe shall conform to the provisions in Section 66-1.07, "Coupling Bands," of the Standard Specifications. A coupling band shown on the plans or approved by the Engineer in conformance with the provisions in Section 61-1.02, "Performance Requirements for Culvert and Drainage Pipe Joints," of the Standard Specifications, for use on a pipe corrugation of 68 mm x 13 mm for corrugated metal pipe may be used on spiral rib pipe having 68 mm x 13 mm rerolled annular ends. The width of band (W) for hat bands for pipe sizes larger than 1200 mm in diameter shall be 95 mm.

Concrete backfill for alternative culverts shall be controlled low strength material or Class 4 concrete and shall be constructed in conformance with the provisions in Section 66-1.045, "Concrete Backfill," of the Standard Specifications and will be measured and paid for in conformance with the provisions in Section 66-4, "Measurement and Payment," of the Standard Specifications and the following:

A The quantity of concrete backfill to be paid for, regardless of the kind of culvert and wall thickness of the culvert installed, will be based on the dimensions shown on the plans and the installation of corrugated steel pipe, except that when reinforced concrete pipe is designated as the only kind of culvert allowed for the installation of an alternative culvert, the quantity of concrete backfill to be paid for at that installation, regardless of the kind of culvert and wall thickness of the culvert installed, will be based on the dimensions shown on the plans and the installation of reinforced concrete pipe with the least wall thickness shown in AASHTO Designation: M170M for the Class of pipe designated.

Attention is directed to "Controlled Low Strength Material," of these special provisions regarding this optional material for structure backfill for culverts needing concrete backfill. If controlled low strength material is used it will be measured and paid for as Class 4 concrete (backfill).

10-1.51 PLASTIC PIPE

Plastic pipe shall conform to the provisions in Section 64, "Plastic Pipe," of the Standard Specifications and these special provisions.

Plastic pipe shall be smooth interior wall type, either Type D or Type S HDPE; ribbed HDPE; or ribbed PVC pipe at the option of the Contractor.

10-1.52 REINFORCED CONCRETE PIPE

Reinforced concrete pipe shall conform to the provisions in Section 65, "Reinforced Concrete Pipe," of the Standard Specifications and these special provisions.

In order to provide protection to reinforced concrete pipe against low pH exposure condition, the reinforced concrete pipe shall conform to the following requirements:

Water to cementitious material ratios in concrete mixes shall be 0.40 maximum.

Mineral admixtures and higher cement content shall be used for reinforced concrete pipes in drainage systems 8, 13, 14, 15, 16, 17, 18, and 34. Cementitious material content shall be 400-kg/m3 minimum. The cementitious material shall consist of 75% by mass Type II Modified or Type V cement plus 25% by mass mineral admixture. Mineral admixtures shall conform to ASTM Designation: C618 and Section 90-40.02 of the Standard Specifications.

Where embankment will not be placed over the top of the pipe, a relative compaction of not less than 85 percent shall be required below the pipe spring line for pipe installed using Method 1 backfill in trench, as shown on Standard Plan A62D. Where the pipe is to be placed under the traveled way, a relative compaction of not less than 90 percent shall be required unless the minimum distance between the top of the pipe and the pavement surface is the greater of 1.2 m or one half of the outside diameter of the pipe.

Except as otherwise designated by classification on the plans or in the specifications, joints for culvert and drainage pipes shall conform to the plans or specifications for standard joints.

When reinforced concrete pipe is installed in conformance with the details shown on Revised Standard Plan A62DA, the fifth paragraph of Section 19-3.04, "Water Control and Foundation Treatment," of the Standard Specifications shall not apply.

When solid rock or other unyielding material is encountered at the planned elevation of the bottom of the bedding, the material below the bottom of the bedding shall be removed to a depth of 1/50 of the height of the embankment over the top of the culvert, but not less than 150 mm nor more than 300 mm. The resulting trench below the bottom of the bedding shall be backfilled with structure backfill material in conformance with the provisions in Section 19-3.06, "Structure Backfill," of the Standard Specifications.

The Outer Bedding shown on Revised Standard Plan A62DA shall not be compacted prior to placement of the pipe.

10-1.53 CORRUGATED STEEL PIPE

Corrugated steel pipe culverts shall conform to the provisions in Section 66, "Corrugated Metal Pipe," of the Standard Specifications and these special provisions.

Asphaltic mastic coating or polymeric sheet coating substituted for bituminous coating shall be placed on the outside and inside surfaces of the pipe.

Corrugated steel pipe shall be fabricated from zinc-coated steel sheet.

Corrugated steel pipe shall have a minimum thickness of 2.01 mm (14-gauge).

Corrugated aluminum pipe and corrugated aluminized steel pipe shall not be used.

10-1.54 EDGE DRAIN

Edge drains shall conform to the provisions in Section 68-3, "Edge Drains," of the Standard Specifications.

10-1.55 WELDED STEEL PIPE CASING (BRIDGE)

Welded steel pipe casings through bridges and under approach slabs shall be of the size shown and shall conform to the provisions in Section 70, "Miscellaneous Facilities," of the Standard Specifications and these special provisions.

Unless otherwise shown on the project plans, casings shall be installed at each abutment, and casings shall be extended to the greater of: (1) 1.5 m beyond the approach slab, (2) 1.5 m beyond the end of the adjacent wingwall or (3) 6 m beyond the abutment.

WORKING DRAWINGS

Working drawings for temporary support of casing pipe at the abutments shall be submitted for approval in conformance with the provisions in Section 5-1.02, "Plans and Working Drawings" of the Standard Specifications.

MATERIALS

Casing pipe

Casing pipe shall be welded steel pipe conforming to the provisions in Section 70-1.02B, "Welded Steel Pipe," of the Standard Specifications, except that the pipe shall be treated in accordance with the following requirements, prior to shipping. Exterior surfaces of welded steel pipe shall be cleaned and coated in conformance with the requirements in ANSI/AWWA C213 or at the option of the Contractor, cleaned, primed, and coated in accordance with specifications of ANSI/AWWA C214.

Pipe wrapping tape

Wrapping tapes for pipe in contact with the ground shall be a pressure sensitive polyvinyl chloride or polyethylene tape having thickness of 1.27 mm, minimum.

CONSTRUCTION

If a blockout is provided in the bridge abutment wall for casing pipe, the space between the casing pipe and bridge abutment wall shall be filled with portland cement mortar conforming to the provisions in Section 51-1.135, "Mortar," of the Standard Specifications.

Openings for utilities through bridge superstructure concrete shall either be formed or shall consist of pipe sleeves.

Wrapping and coating pipe

Damaged coating on steel pipe casing in contact with earth shall be wrapped as follows:

- A. Pipe to be wrapped shall be thoroughly cleaned and primed as recommended by the tape manufacturer.
- B. Tapes shall be tightly applied with ½ uniform lap, free from wrinkles and voids to provide not less than 2.5 mm thickness.
- C. Field joints and fittings for wrapped pipe shall be covered by double wrapping 1.27 mm thick tape. Wrapping at joints shall extend a minimum of 150 mm over adjacent pipe coverings. Width of tape for wrapping fittings shall not exceed 50 mm. Adequate tension shall be applied so tape will conform closely to contours of joint.

Where a welded steel pipe casing passes through the abutment wall, the welded steel pipe casing shall be additionally wrapped with 2 layers of No. 15 asphalt-felt building paper, securely taped or wired in place.

MEASUREMENT AND PAYMENT

Measurement and payment for welded steel pipe casing for each size listed in the Engineers Estimate shall conform to the provisions in Sections 70-1.04, "Measurement," and 70-1.05, "Payment," of the Standard Specifications.

Full compensation for furnishing and installing mortar, building paper, and other fittings, and casing, shall be considered as included in the contract prices paid per meter for the sizes of welded steel pipe casing involved and no additional compensation will be allowed therefor.

10-1.56 MISCELLANEOUS FACILITIES

Bituminous coated steel flared end sections shall conform to the provisions in Section 70, "Miscellaneous Facilities," of the Standard Specifications.

10-1.57 SLOPE PROTECTION

Slope protection shall be placed or constructed in conformance with the provisions in Section 72, "Slope Protection," of the Standard Specifications and these special provisions.

Rock slope protection fabric shall be woven or nonwoven type fabric, Type A or Type B, at the option of the Contractor.

10-1.58 SLOPE PAVING (COBBLESTONE)

Slopes under the ends of bridges, where shown on the plans, shall be paved in conformance with the provisions in Section 72-6, "Slope Paving," of the Standard Specifications and these special provisions.

Prior to placing the permanent slope paving, the Contractor shall construct a test panel at least 1.2 m by 1.8 m at the site for approval by the Engineer. The test panel shall be constructed of the same materials as are proposed for the permanent

work and shall be finished and cured as specified for the permanent work. Additional test panels shall be constructed as necessary until a panel is produced which conforms to the requirements herein, before constructing other slope paving.

The river rock cobblestones shall measure between 150 mm and 250 mm in the largest dimension.

Flat or needle shapes will not be accepted unless the thickness of the individual pieces is greater than 1/3 the length.

The cobblestones shall conform to the quality requirements specified in Section 72-5, "Concreted-Rock Slope Protection," of the Standard Specifications for cobble and these special provisions. The Contractor shall submit a sample of cobblestone for approval by the Engineer at least 15 working days prior to placing the cobblestone surface of slope paving.

The cobblestone shall be placed on a setting bed of mortar. The cement mortar bedding shall conform to the following:

Portland cement shall conform to the requirements in Section 90-2.01, "Portland Cement," of the Standard Specifications.

Hydrated lime shall conform to ASTM Designation: C 207, Type S.

Mortar sand shall be commercially produced for masonry work and free of organic impurities and lumps of clay and shale.

Mortar for laying the cobblestone shall consist, by volume, of one part portland cement, 0 to 1/2 parts of hydrated lime, and 2 1/4 to 3 parts of mortar sand. Sufficient water shall be added to make a workable mortar. Each batch of mortar shall be accurately measured and thoroughly mixed. Mortar shall be freshly mixed as required. Mortar shall not be retempered more than one hour after mixing. The amount of lime shall be reduced as necessary to prevent leaching and efflorescence on finished surfaces.

A proprietary, premixed packaged blend of cement, lime, and sand, without color, that requires only water to prepare for use as brick mortar or grout may be furnished for mortar. Packages of premixed mortar or grout shall bear the manufacturer's name, brand, weight, and color identification. The manufacturer's recommended mixing proportions and procedures shall be furnished to the Engineer.

The surface of the reinforced concrete base, where the mortar bed will be placed, shall be lightly and evenly scored horizontally and vertically with a metal scratcher having grooves not more than 25mm apart. The reinforced concrete base shall be cured by the water method for at least 2 days.

Cobblestones shall be laid and embedded in a mortar setting bed approximately 50 mm thick. Embedment shall be shoved tight so that the mortar is flushed into the joints to a depth of approximately 25 mm.

Surfaces of completed masonry, concrete, and other such materials exposed to view shall be protected from spillage, splatters, and other deposits of cementitious materials form masonry construction. All such deposits shall be removed without damage to the materials from masonry construction. Stains, efflorescence, laitance, splashes or spots on the faces of masonry exposed to view shall be removed. Cleaning agents shall conform to the concrete paver manufacturers recommendations. Cleaning agents shall be applied to a sample area acceptable to the Engineer before proceeding with cleaning beyond the sample area.

Space remaining between placed cobblestones shall not exceed 40 mm unless otherwise approved by the Engineer.

After completion of placing cobblestones on any 3 meter strip, no person or load shall be permitted on the surface for a period of at least 24 hours, or longer if so ordered by the Engineer.

MEASUREMENT AND PAYMENT

Measurement and payment for slope paving (cobblestone) shall conform to the provisions in Section 72-6, "Slope Paving," of the Standard Specifications and these special provisions. For measurement and payment purposes the theoretical thickness of the cobblestone and mortar element of the slope paving will be considered to be 155 mm regardless of the actual thickness.

The contract price paid per cubic meter for slope paving (cobblestone) shall include full compensation for furnishing all labor, materials (including bar reinforcing steel, reinforcing steel anchors, welded wire fabric, mortar, and cobblestones, and timber spacers), tools, equipment and incidentals, and for doing all the work involved in constructing slope paving (cobblestone), complete in place (including test panels, excavation, backfill, and installing timber spacers, and placing mortar and cobblestones), as shown on the plans, as specified in these special provisions, and the Standard Specifications, and as directed by the Engineer.

10-1.59 MISCELLANEOUS CONCRETE CONSTRUCTION

Minor concrete (miscellaneous construction) for gutter depressions, curbs, gutters and curb ramps shall conform to the provisions in Section 73, "Concrete Curbs and Sidewalks," of the Standard Specifications and these special provisions.

Curb ramp detectable warning surface shall conform to the details shown on the plans and shall not be constructed or installed on curb ramps with a slope that exceeds 6.67 percent. The finished surfaces of the detectable warning surface shall be free from blemishes.

Curb ramp detectable warning surface shall consist of raised truncated domes constructed or installed on curb ramps. Detectable warning surface, at the option of the Contractor, shall be either cast-in-place or stamped into the surface of the curb ramp, or shall be a prefabricated surface installed on the curb ramp. The color of the detectable warning surface shall be yellow conforming to Federal Standard No. 595B, Color No. 33538. Detectable warning surface, either cast-in-place or stamped into the surface of the curb ramp, shall be painted yellow in conformance with the provisions in Section 59-6, "Painting Concrete," of the Standard Specifications.

Prior to constructing curb ramps with a cast-in-place or stamped detectable warning surface, a test panel shall be constructed on the project site and shall be of a size not less than 600 mm by 600 mm. The test panel shall be constructed, finished and cured with the same materials, tools, equipment, and methods to be used in constructing the proposed permanent work. Additional test panels shall be constructed as necessary until a panel is produced which demonstrates, to the satisfaction of the Engineer, the ability of the selected procedure to produce a detectable warning surface that meets all of the specified requirements.

Full compensation for constructing or installing a curb ramp detectable warning surface shall be considered as included in the contract price paid per cubic meter for minor concrete (miscellaneous construction) and no separate payment will be made therefor.

The concrete for gutter depressions, curbs, gutters and curb ramps shall be cured by the curing compound method. The curing compound shall be curing compound (6) conforming to the provisions in Section 90-7.01B, "Curing Compound Method," of the Standard Specifications.

The curing compound shall be applied in a manner that will provide a complete coating of all exposed faces of the concrete surface.

10-1.60 MISCELLANEOUS IRON AND STEEL

Miscellaneous iron and steel shall conform to the provisions in Section 75, "Miscellaneous Metal," of the Standard Specifications.

10-1.61 MISCELLANEOUS METAL (BRIDGE)

Miscellaneous metal (bridge) shall conform to the provisions for miscellaneous bridge metal in Section 75, "Miscellaneous Metal," of the Standard Specifications.

10-1.62 CHAIN LINK FENCE AND GATE

Chain link fence shall be Type CL-1.8 and shall conform to the provisions in Section 80, "Fences," of the Standard Specifications and these special provisions.

4.9 m wide chain link gates, Type CL-1.8 shall be installed in the fence at the locations shown.

10-1.63 DELINEATORS

Delineators shall conform to the provisions in Section 82, "Markers and Delineators," of the Standard Specifications and these special provisions.

Delineators on flexible posts shall conform to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions. Flexible posts shall be made from a flexible white plastic which shall be resistant to impact, ultraviolet light, ozone, and hydrocarbons. Flexible posts shall resist stiffening with age and shall be free of burns, discoloration, contamination, and other objectionable marks or defects which affect appearance or serviceability.

Retroreflective sheeting for metal and flexible target plates shall be the retroreflective sheeting designated for channelizers, markers, and delineators conforming to the requirements in ASTM Designation: D 4956-95 and in conformance with the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

10-1.64 FLEXIBLE POST (FIBER OPTIC TRENCH DELINEATOR)

Flexible Post (fiber optic trench delineators) shall conform to the provisions in Section 82, "Markers and Delineators," of the Standard Specifications and these special provisions.

Delineators on flexible posts shall conform to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions. Flexible posts shall be made from a flexible white plastic which shall be resistant to impact, ultraviolet light, ozone, and hydrocarbons. Flexible posts shall resist stiffening with age and shall be free of burns, discoloration, contamination, and other objectionable marks or defects which affect appearance or serviceability.

Retroreflective sheeting for flexible target plates shall be the retroreflective sheeting designated for channelizers, markers, and delineators conforming to the requirements in ASTM Designation: D 4956-95 and in conformance with the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

The message on the flexible post target plate shall be black text on orange reflective background, and shall be located at the top of the post, and shall face approaching traffic. The message shall read: "WARNING, FIBER OPTIC CABLE". Below this shall be a smaller message that reads: "BEFORE EXCAVATING OR IN AN EMERGENCY CALL CALTRANS, SAN BERNARDINO, CALIFORNIA (909) 383-4427".

Flexible posts shall be installed every 152 meters directly above fiber optic conduit (in the same trench) offset enough to not hit the warning tape. Posts shall not be placed in front of pull boxes.

If fiber optic conduit is installed under a paved shoulder, the flexible posts shall be installed in the dirt shoulder, immediately adjacent to the paved shoulder. The message on the post shall indicate (in meters) the distance it is offset from the fiber optic conduit.

The flexible post may be installed by placing it into the trench prior to backfilling and compacting, or by placing it into a 457 millimeter steel anchor sleeve that is driven into the ground prior to installing the flexible post. The flexible post and anchor shall have locking tabs that prevent removal of the flexible post from the anchor sleeve.

The top of the flexible post (fiber optic trench delineator) shall be set at a height of 1200 mm above ground level.

The contract unit price paid for flexible post (fiber optic trench delineator) shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in installing the flexible post (fiber optic trench delineator), complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.65 METAL BEAM GUARD RAILING (WOOD POST)

Metal beam guard railing (wood post) shall be constructed in conformance with the provisions in Section 83-1, "Railings," of the Standard Specifications and these special provisions.

Attention is directed to "Order of Work" of these special provisions.

Line posts and blocks shall be wood.

TERMINAL SYSTEM (TYPE ET)

Terminal system (Type ET) shall be furnished and installed as shown on the plans and in conformance with these special provisions.

Terminal system (Type ET) shall be an ET-2000 PLUS (4-tube system) extruder terminal as manufactured by Trinity Industries, Inc., and shall include all the items detailed for terminal system (Type ET) shown on the plans.

Arrangements have been made to insure that any successful bidder can obtain the ET-2000 PLUS (4-tube system) extruder terminal from the manufacturer, Trinity Industries Inc., P.O. Box 99, 950 West 400S, Centerville, UT 84014, Telephone 1-800-772-7976. The price quoted by the manufacturer for the ET-2000 PLUS (4-tube system) extruder terminal, FOB Centerville, Utah is \$1,305.00, not including sales tax.

The above price will be firm for orders placed on or before July 31, 2003, provided delivery is accepted within 90 days after the order is placed.

The Contractor shall provide the Engineer with a Certificate of Compliance from the manufacturer in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. The Certificate of Compliance shall certify that the terminal systems (Type ET) conform to the contract plans and specifications, conform to the prequalified design and material requirements, and were manufactured in conformance with the approved quality control program.

The terminal system (Type ET) shall be installed in conformance with the manufacturer's installation instructions and these requirements. The steel foundation tubes with soil plates attached shall be, at the Contractor's option, either driven, with or without pilot holes, or placed in drilled holes. Space around the steel foundation tubes shall be backfilled with selected earth, free of rock, placed in layers approximately 100 mm thick and each layer shall be moistened and thoroughly compacted. The wood terminal posts shall be inserted into the steel foundation tubes by hand and shall not be driven. Before the wood terminal posts are inserted, the inside surfaces of the steel foundation tubes to receive the wood posts shall be coated with a grease which will not melt or run at a temperature of 65°C or less. The edges of the wood terminal posts may be slightly rounded to facilitate insertion of the post into the steel foundation tubes.

Surplus excavated material remaining after the terminal system (Type ET) has been constructed shall be disposed of in a uniform manner along the adjacent roadway where designated by the Engineer.

TERMINAL SYSTEM (TYPE SRT)

Terminal system (Type SRT) shall be furnished and installed as shown on the plans and in conformance with these special provisions.

Terminal system (Type SRT) shall be a SRT-350 Slotted Rail Terminal (8 post system) as manufactured by Trinity Industries, Inc., and shall include all the items detailed for terminal system (Type SRT) shown on the plans.

The 5 mm x 44 mm x 75 mm plate washer shown on the elevation view and in Section D-D at Wood Post No. 1 shall be omitted.

Arrangements have been made to insure that any successful bidder can obtain the SRT-350 Slotted Rail Terminal (8 post system) from the manufacturer, Trinity Industries, Inc., P.O. Box 99, 950 West 400S, Centerville, UT 84014, Telephone 1-800-772-7976. The price quoted by the manufacturer for the SRT-350 Slotted Rail Terminal (8 post system), FOB Centerville, Utah is \$845.00, not including sales tax.

The above price will be firm for orders placed on or before July 31, 2003, provided delivery is accepted within 90 days after the order is placed.

The Contractor shall provide the Engineer with a Certificate of Compliance from the manufacturer in conformance with the provisions in Section 6-1.07, "Certificates of Compliance," of the Standard Specifications. The Certificate of Compliance shall certify that terminal systems (Type SRT) conform to the contract plans and specifications, conform to the prequalified design and material requirements and were manufactured in conformance with the approved quality control program.

The terminal system (Type SRT) shall be installed in conformance with the manufacturer's installation instructions and these requirements. The steel foundation tubes with soil plates attached, shall be, at the Contractor's option, either driven, with or without pilot holes, or placed in drilled holes. Space around the steel foundation tubes shall be backfilled with selected earth, free of rock, placed in layers approximately 100 mm thick and each layer shall be moistened and thoroughly compacted. Wood terminal posts shall be inserted into the steel foundation tubes by hand. Before the wood terminal posts are inserted, the inside surfaces of the steel foundation tubes to receive the wood posts shall be coated with a grease which will not melt or run at a temperature of 65°C or less. The edges of the wood terminal posts may be slightly rounded to facilitate insertion of the post into the steel foundation tubes.

Surplus excavated material remaining after the terminal system (Type SRT) has been constructed shall be disposed of in a uniform manner along the adjacent roadway where designated by the Engineer.

10-1.66 CHAIN LINK RAILING

Chain link railing shall conform to the provisions in Section 83-l, "Railings," of the Standard Specifications and these special provisions.

The chain link fabric shall be 9-gage (3.76 mm), Type IV, Class B, bonded vinyl coated fabric, conforming to the requirements in AASHTO Designation: M 181.

The strength of the bond between the coating material and steel of the bonded vinyl coated chain link fabric shall be equal to or greater than the cohesive strength of the polyvinyl chloride (PVC) coating material.

10-1.67 TUBULAR HANDRAILING

Tubular handrailing shall conform to the provisions in Section 83-1, "Railings," of the Standard Specifications.

10-1.68 CONCRETE BARRIER

Concrete barriers shall conform to the provisions in Section 83-2, "Barriers," of the Standard Specifications.

10-1.69 THERMOPLASTIC PAVEMENT MARKING

Thermoplastic pavement markings shall be applied in conformance with the provisions in Section 84, "Traffic Stripes and Pavement Markings," of the Standard Specifications and these special provisions.

Thermoplastic material shall conform to the requirements in State Specification 8010-19A.

At the option of the Contractor, pavement marking tape conforming to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions may be placed instead of the thermoplastic pavement markings specified herein.

10-1.70 THERMOPLASTIC TRAFFIC STRIPE (SPRAYABLE)

Sprayable thermoplastic traffic stripes (traffic lines) shall be applied in conformance with the provisions in Section 84, "Traffic Stripes and Pavement Markings," of the Standard Specifications and these special provisions.

Sprayable thermoplastic material shall conform to the requirements of the Department of Transportation Specification PTH 392B, for Thermoplastic Traffic Striping Material, Sprayable, White and Yellow.

Sprayable thermoplastic material for traffic stripes shall be applied by spray methods in a single uniform layer at the minimum thickness of 1.0-mm.

Sprayable thermoplastic material shall be applied to the pavement at a temperature between 177°C and 205°C, unless a different temperature is recommended by the manufacturer.

At the option of the Contractor, permanent traffic striping and pavement marking tape conforming to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions may be placed instead of the sprayable thermoplastic traffic stripes specified herein. Permanent tape, if used, shall be installed in conformance with the manufacturer's specifications. If permanent tape is placed instead of sprayable thermoplastic traffic stripes, the tape will be measured and paid for by the meter as thermoplastic traffic stripe (sprayable).

Sprayable thermoplastic traffic stripes will be measured by the meter along the line of the traffic stripes, without deductions for gaps in broken traffic stripes. A double traffic stripe, consisting of two, 100 mm wide yellow stripes will be measured as one traffic stripe.

The contract price paid per meter for thermoplastic traffic stripe (sprayable) shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in applying sprayable thermoplastic traffic stripes (regardless of the number, widths, and patterns of individual stripes involved in each traffic stripe) including establishing alignment for stripes, and layout work, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

10-1.71 PAVEMENT MARKERS

Pavement markers shall be placed in conformance with the provisions in Section 85, "Pavement Markers," of the Standard Specifications and these special provisions.

Retroreflective pavement markers shall comply with the specific intensity provisions for reflectance after abrading the lens surface in conformance with the "Steel Wool Abrasion Procedure" specified for pavement markers placed in pavement recesses in Section 8-1.05, "Retroreflective Pavement Markers," of the Standard Specifications.

SECTION 10-2. (BLANK)

SECTION 10-3. SIGNALS, LIGHTING AND ELECTRICAL SYSTEMS

10-3.01 DESCRIPTION

Traffic signals, lighting, irrigation control equipment, sign illumination, ramp metering systems, vehicle detection stations, closed circuit television systems, changeable message sign, freeway optical data multiplexing assembly, and communication systems shall conform to the provisions in Section 86, "Signals, Lighting and Electrical Systems," of the Standard Specifications and these special provisions. Electrical and communication equipment is included in the following structures:

- A. Existing Sierra Avenue Overcrossing, Bridge No. 54-650.
- B. Alder Avenue Overcrossing, Bridge No. 54-649.
- C. Locust Avenue Overcrossing, Bridge No. 54-651.
- D. Linden Avenue Overcrossing, Bridge No. 54-652.

Traffic signal work shall be performed at the following locations:

- A. Sierra Avenue and Westbound Route 210 exit ramp, Location No.1.
- B. Easton Avenue and Alder Avenue, Location No.2.
- C. Alder Avenue and Eastbound Route 210 ramps, Location No.3.
- D. Alder Avenue and Westbound Route 210 ramps, Location No.4.
- E. Alder Avenue and Casmalia Street, Location No.5.
- F. Easton Avenue and Locust Avenue, Location No.6.
- G. Locust Avenue and Casmalia Street, Location No.7.
- H. Easton Avenue and Linden Avenue, Location No.8.
- I. Linden Avenue and Casmalia Street, Location No.9.
- J. Sierra Avenue and Casmalia Street, Location No.10.

Ramp meter and vehicle detection station work (installation and connection to fiber optic backbone) are to be performed at the following locations:

Route 210 mainline and eastbound loop entrance ramp from Sierra Avenue.

Route 210 mainline and eastbound entrance ramp from Sierra Avenue.

Route 210 mainline and eastbound entrance ramp from Alder Avenue.

Route 210 mainline and westbound entrance ramp from Alder Avenue.

Route 210 mainline between Alder and Linden Avenues.

Closed circuit television work (installation and connection to the fiber optic backbone) are to be performed at the following locations:

On Route 210 between Sierra and Alder Avenues.

On Route 210, approximately 220 meters east of Alder Avenue.

On Route 210, approximately 420 meters west of Linden Avenue.

Freeway optical data multiplexing assembly work (installation and connection to the fiber optic backbone) is to be performed at Linden Avenue, next to the Southeast end of Linden Avenue Overcrossing.

Changeable message sign work (installation and connection to fiber optic backbone) is to be performed on Route 210, approximately 780 meters west of Alder Avenue (facing Westbound traffic).

Communication work is to be performed at the following locations:

Existing Communications Hub G (located at the Route 15/210 interchange - on the Cherry Avenue eastbound exit ramp from Route 210, approximately 140 meters west of Cherry Avenue).

Existing Communications Hub D (located at the Route 10/15 interchange - Northeast quadrant).

Caltrans Traffic Management Center (located in the basement of the State Government Center at 464 West 4th Street, San Bernardino, CA).

10-3.02 COST BREAK-DOWN

Cost break-downs shall conform to the provisions in Section 86-1.03, "Cost Break-Down," of the Standard Specifications and these special provisions.

The Engineer shall be furnished a cost break-down for each contract lump sum item of work described in this Section 10-3.

The cost break-down shall be submitted to the Engineer for approval within 15 days after the contract has been approved. The cost break-down shall be approved, in writing, by the Engineer before any partial payment for the items of electrical work will be made.

The cost breakdown shall include the following items in addition to those listed in the Standard Specifications:

- A. Communication equipment each type not listed as a separate pay item.
- B. Transformers.
- C. Closed Circuit Television equipment each type.

10-3.03 MAINTAINING EXISTING AND TEMPORARY ELECTRICAL SYSTEMS

Traffic signal system shutdowns shall be limited to periods between the hours of 9:00 a.m. and 3:00 p.m.

10-3.04 CAMERA POLE

Sheet steel in the camera pole shall have a minimum yield of 331 MPa. Camera pole modifications for hand hole, connector bracket, and strain relief shall be made as shown on the plans.

10-3.05 STANDARDS, STEEL PEDESTALS AND POSTS

Standards, steel pedestals and posts for traffic signal and lighting standards shall conform to the provisions in "Steel Structures" of these special provisions.

Where the plans refer to the side tenon detail at the end of the signal mast arm, the applicable tip tenon detail may be substituted.

The sign mounting hardware shall be installed at the locations shown on the plans.

The sign panels will be State-furnished in conformance with the provisions in "Materials" of these special provisions.

Mast arm mounted street name signs shall be installed on signal mast arms at the locations shown on the plans. The street name signs and mounting hardware (except straps, seals and saddle brackets) will be State-furnished in conformance with the provisions in "Materials" of these special provisions. The State-furnished hanger assembly will be similar to that shown for internally illuminated street name signs. The mounting hardware and sign shall be assembled. The assembly shall be attached to the mast arm using a 19 mm x 0.53 mm stainless steel strap in a manner similar to the strap and saddle bracket method shown on the plans. The band shall be wrapped at least twice around the mast arm, tightened, and secured with a

stainless strap seal in the same manner shown for strap and saddle bracket sign mounting. Straps, seals and saddle brackets shall be furnished by the Contractor. The sign panel shall be leveled and hardware securely tightened.

Type 1 standards shall be assembled and set with the handhole on the downstream side of the pole in relation to traffic or as shown on the plans.

All ferrous metal parts of tubular sign structures shall be galvanized and shall not be painted.

10-3.06 CONDUIT

Conduit to be installed underground shall be Type 3 (Schedule 80 Polyvinyl Chloride (PVC) unless otherwise specified. The conduit in a foundation and between a foundation and the nearest pull box shall be Type 3 (Schedule 80 Polyvinyl Chloride (PVC).

The conduit in a bridge shall be Type 1 (Rigid Steel), except the conduit that runs both in the bridge and off the bridge between the bridge and the nearest pull box off the bridge shall be Type 2 (Polyethylene or PVC Coated Rigid Steel).

Long radius conduit elbows (sweeps) shall be used at all locations that Type 3 conduit makes a bend, such as into pull boxes and foundations. If the conduit bends are field-bent instead of using factory-bent elbows, the field bends shall be of the same radius (or longer radius) as long radius factory bent elbows.

Pulling bushings shall be installed on the ends of Type 3 conduits terminating in pull boxes.

Pull rope used for pulling conductors into Type 3 conduit shall consist of a flat, woven, lubricated, soft-fiber polyester tape with a minimum tensile strength of 784 kilogram and shall have printed sequential measurement markings at least every 914 millimeters.

Conduit sizes shown on the plans and specified in the Standard Specifications and these special provisions are referenced to metallic type conduit. When rigid non-metallic conduit is required or allowed, the nominal equivalent industry size shall be used as shown in the following table:

Size Designation for Metallic Type Conduit	Equivalent Size for Rigid Non-metallic Conduit
21	20
27	25
41	40
53	50
63	65
78	75
103	100

After conductors have been installed, the ends of conduits terminating in pull boxes, service equipment enclosures, and controller cabinets shall be sealed with an approved type of sealing compound.

At those locations where conduit is required to be installed crossing streets under pavement and existing underground facilities require special precautions in conformance with the provisions in "Obstructions" of these special provisions, conduit shall be placed by the "Trenching in Pavement Method" in conformance with the provisions in Section 86-2.05C, "Installation," of the Standard Specifications, except that schedule 80 PVC conduit shall be used.

FIBER OPTIC CONDUIT

Fiber optic conduit is defined as conduit that will contain innerduct or fiber optic cable, as shown on the plans. Furnishing and installing fiber optic conduit shall conform to the provisions for other conduits, and the following special provisions.

All fiber optic conduit to be installed underground shall be either Type 1, Type 3, or Type 5, except as specified herein, and that the conduit between the vaults at approximate Stations 94+60 and 99+60 shall be Type 3.

Type 1 or Type 5 conduit shall be used in a bridge.

Type 1 or Type 5 conduit shall be used for fiber optic conduit bends, except when using conduit with integral innerduct. Minimum conduit bend radius shall be 10 times trade diameter.

Direct coupling of Type 1 or Type 5 to Type 3 fiber optic conduit will be permitted at underground locations by means of an industry standard rigid non-metallic conduit coupling. The coupling shall be the type for joining threaded conduit to solvent welded conduit.

When Type 3 fiber optic conduit is placed in a trench, that is not in a pavement area, the trench shall be backfilled with commercial quality colored concrete, as described elsewhere in these special provisions, containing not less than 250 kg of portland cement per cubic meter, to the dimensions shown on the plans. The trench shall be wide enough for a minimum of 25 mm of concrete between the wall of the trench and the side of the conduit. Other conduits in a shared trench shall be placed as shown on the plans.

Concrete used to backfill trenches shall have a 24-hour curing period. The trenches shall have barricades with "Open Trench" signs posted at the beginning of the trench and every 60 meters thereafter.

Conduit trenches in or adjacent to paved shoulders shall be backfilled within 3 calendar days. Conduit trenches in and across traffic lanes shall be backfilled during the same work period the trench is excavated except that the top 300 mm of asphalt shall be placed within 3 calendar days.

At locations where conduit is required to be installed under pavement and existing underground facilities require special precautions, as described in "Obstructions" of these special provisions, conduit shall be placed by the "Trenching in Pavement Method" as specified in Section 86-2.05C, except conduit shall be as specified above.

All jacked conduit shall be Type 1 or Type 5. No trenching shall be allowed across freeway and ramps.

Immediately prior to installing cables or innerduct, conduit shall be blown out with compressed air until all foreign material is removed.

After fiber optic cables or innerduct have been installed, the ends of conduits and innerduct shall be sealed with an approved type of conduit sealing plug.

MULTIDUCT CONDUIT

Where Size 103 conduit with innerduct is to be installed by trenching, a factory assembled conduit system with four innerducts will be allowed. The conduit shall be Schedule 40 PVC. Each innerduct shall be 25 millimeter I.D. nominal), manufactured from polyethylene or PVC. Each innerduct shall be a different color and shall be consistent for the project. UL listing is not required.

Polyethylene innerduct shall conform to the special provisions described under "INNERDUCTS" and have longitudinal interior ribs, with a minimum wall thickness of 1.9 mm.

PVC innerduct shall have a minimum wall thickness of 2.2 millimeter.

Straight segments of multiduct conduit shall be nominal 6.1 meter lengths with a minimum 125 millimeter slip joint. Joints shall be keyed to mate the enclosed innerducts and shall lock together or be provided with a seating mark to verify proper assembly. The joint shall be solvent welded or sealed with a gasket as recommended by the manufacturer. Factory manufactured end sections shall be provided.

Bends shall be rigid factory assembled sections or shall be formed from factory assembled flexible sections, designed to fit the system.

Prior to joining the last sections of the conduit run, the innerduct colors at the ends shall be verified to be consistent.

FIBER OPTIC TRENCH DELINEATOR

Fiber optic trench delineators (flexible posts) shall conform to the provisions in Section 82, "Markers and Delineators," of the Standard Specifications and these special provisions.

Delineators on flexible posts shall conform to the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions. Flexible posts shall be made from a flexible white plastic which shall be resistant to impact, ultraviolet light, ozone, and hydrocarbons. Flexible posts shall resist stiffening with age and shall be free of burns, discoloration, contamination, and other objectionable marks or defects which affect appearance or serviceability.

Retroreflective sheeting for flexible target plates shall be the retroreflective sheeting designated for channelizers, markers, and delineators conforming to the requirements in ASTM Designation: D 4956-95 and in conformance with the provisions in "Prequalified and Tested Signing and Delineation Materials" of these special provisions.

Flexible posts shall be installed every 152 meters directly above fiber optic conduit (in the same trench) offset enough to not hit the warning tape. Posts shall not be placed in front of pull boxes.

If fiber optic conduit is installed under a paved shoulder, the flexible posts shall be installed in the dirt shoulder, immediately adjacent to the paved shoulder. The message on the post shall indicate (in meters) the distance it is offset from the fiber optic conduit.

The flexible post may be installed by placing it into the trench prior to backfilling and compacting, or by placing it into a 457 millimeter steel anchor sleeve that is driven into the ground prior to installing the flexible post. The flexible post and anchor shall have locking tabs that prevent removal of the flexible post from the anchor sleeve.

The top of the flexible post (fiber optic trench delineator) shall be set at a height of 1200 mm above ground level.

Flexible posts shall extend a maximum of 914 millimeter and a minimum of 122 millimeter above the ground, and a minimum of 457 millimeter and a maximum of 610 millimeter below the ground.

SEALING PLUGS FOR CONDUIT AND INNERDUCT

Except as otherwise noted, all conduits containing fiber optic cables and innerducts shall have their ends sealed with commercial preformed plugs which prevent the passage of gas, dust and water into these conduits and their included innerducts. Sealing plugs shall be installed within each splice vault, pull box, cabinet, or building.

Sealing plugs shall be removable and reusable. Plugs sealing innerducts, conductor or cable shall be the split type that permits installation or removal without removing conductors or cables.

Sealing plugs that seal between the Size 103 fiber optic conduit and innerducts shall seal the conduit and all innerducts simultaneously with one self contained assembly having an adjustable resilient filler of polyurethane elastomer clamped between backing ends and compressed with stainless steel hardware.

Sealing plugs that seal the innerducts shall seal each innerduct individually with appropriate sizes and configuration to accommodate either empty ducts or those containing fiber optic cable. To provide suitable sealing between the varying size cables and the plugs, split polyurethane elastomer adapting sleeves, used singularly or in multiples, shall be inserted within the body of the plugs.

Sealing plugs used to seal Size 103 fiber optic conduit and innerducts shall be capable of withstanding a pressure of 34.5 kPa

A sealing plug that seals an empty conduit or innerduct shall have an eye or other type of capturing device (on the side of the plug that enters the conduit) to attach onto the pull tape, so the pull tape will be easily accessible when the plug is removed.7

Full compensation for conduit and innerduct sealing plugs shall be considered as included in the contract prices paid per meter for conduit and innerduct they are sealing and no separate payment will be made therefor.

WARNING TAPE

Warning tape shall be provided and placed in the trench over conduits containing fiber optic cable as shown on the plans. The warning tape shall be 100 mm wide with bold printed black letters of an approximate height of 19 mm on bright orange color background, and contain the printed warning "CAUTION BURIED FIBER OPTIC CABLE - CALTRANS" repeated at approximately 760 mm intervals.

The printed warning shall be non-erasable and shall be rated to last with the tape for a minimum of 40 years.

The construction of the warning tape shall be such that it will not delaminate when it is wet. It shall be resistant to insects, acid, alkaline and other corrosive elements in the soil. It shall have a minimum of 712 N. tensile strength per 150 mm wide strip and shall have a minimum of 700 percent elongation before breakage.

Full compensation for furnishing and installing the warning tape shall be considered as included in the price or prices paid for the conduit involved and no separate payment will be made therefor.

COLORED CONCRETE BACKFILL

The concrete backfill for the installation of Type 3 fiber optic conduits shall be a medium to dark, red or orange color to clearly distinguish the concrete backfill from other concrete and soil. The concrete shall be pigmented by the addition of commercial quality cement pigment to the concrete mix. The red or orange concrete pigment shall be LM Scofield Company; Orange Chromix Colorant; Davis Colors; or equal.

For trenches in pavement areas, only the top 102 mm of concrete backfill will be required to be pigmented concrete. At the option of the Contractor, the full depth may have the pigment.

Full compensation for furnishing and incorporating the cement pigment to achieve the color required shall be considered as included in the price or prices paid for the conduit involved and no separate payment will be made therefor.

10-3.07 INNERDUCT

Innerduct shall be installed wherever fiber optic cable is installed in conduit, except conduit housing Type D fiber optic cable. Wherever Size 103 conduit is required, four Size 25 innerducts shall be installed.

Innerduct consists of an extruded flexible annealed polyethylene tubing that is installed inside conduit, and which in turn the fiber optic cable is installed. Innerduct within a conduit run shall be continuous without splices or joints. Innerduct for this project shall be continuous longitudinally ribbed inside and outside.

Unless otherwise shown on the plans, innerduct for this project shall be nominal 25 mm inside diameter, with wall thickness of 2300 μ m ± 80 μ m, and shall meet the following requirements:

Polyethylene for innerduct shall have a density of 0.955 ± 0.005 gm/cm³ (ASTM Standard D-1505), and shall conform to the applicable portions of ASTM Designations: D 3485, D 3035, D 2239, and D 2447, and the applicable portions of NEMA TC7 and TC2. Tensile yield strength shall be a minimum of 23 MPa, (ASTM D-638).

Different innerducts within the same conduits shall be different colors and the colors chosen shall be consistent with the required cables throughout the project. See the table below:

Color	House fiber optic cable
Orange	Future use
Yellow	Type B
Gray	Type C
White	Future use

Pull tapes for future use shall be installed in the orange and white innerducts.

The innerduct shall be shipped on reels marked with the manufacturer, the contract number, and the size and length of the innerduct. The product on reels shall be covered with aluminized material to protect colors from UV deterioration during shipment and storage.

Immediately prior to installing innerducts, all conduits shall be blown out with compressed air until all foreign material is removed. After cables, conductors or innerduct have been installed, the ends of innerducts shall be sealed with an approved type of sealing plugs.

A manufacturer recommended lubricant shall be applied between the innerducts and the conduit during installation to reduce friction.

Installation procedures shall conform to the procedures specified by the innerduct manufacturer. If the innerduct is installed using mechanical assistance, a dynamometer shall be used to record installation tension and a tension limiting device shall be used to prevent exceeding the maximum pulling tension during installation. The tension shall be set to the manufacturer's maximum limit. The maximum pulling tension shall be recorded for each innerduct run. The innerduct shall not be stressed beyond the maximum bending radius allowed by either the innerduct or fiber optic cable manufacturer.

Immediately prior to installing cables, innerduct shall be blown out with compressed air until all foreign material is removed. After cables have been installed, the ends of innerducts shall be sealed with an approved type of rubber conduit plug.

Each innerduct shall be one continuous unit within a conduit run.

10-3.08 PULL BOXES

All new pull boxes and all new pull box covers, including covers being replaced on concrete pull boxes shall be the composite non PCC type, made of polymer concrete, consisting of selectively graded aggregates in combination with a polymer resin system.

Double fiberglass matting shall be used in the composite construction, and the same material shall be used throughout.

Pull box cover length, width, and edge dimensions shall conform to the cover sizes of concrete pull boxes shown on Standard Plan ES-8, so that if an existing concrete pull box needs a cover replaced a composite cover will be an exact fit. Captive nuts shall be provided in two opposing corners of the pull box to bolt down the cover to the box. Brass or stainless steel nuts, bolts, and washers shall be used. Recesses shall be provided in the cover for the hold down bolts.

Standard pull boxes and covers shall be rated for a minimum 53.4 kN test load, distributed over a 254 mm x 254 mm area. Traffic pull boxes and covers shall be rated for a minimum 97.9 kN test load distributed over a 254 mm x 254 mm area and be designated with an ASTM- A16 or AASSHTO H-20 rating.

TRAFFIC PULL BOXES

Traffic pull boxes shall be installed in accordance with the details of Standard Plan ES-8, except the pull boxes and covers shall be the composite type in conformance with these special provisions.

After the installation of traffic pull boxes, the covers shall be installed and kept bolted down during periods when work is not actively in progress at the pull box. When placing the cover for the final time, the cover and pull box mounting surface shall be cleaned of all debris and the cover securely tightened down.

No. 5(T) pull boxes shown in the estimate are for work shown on landscape plans only.

10-3.09 FIBER OPTIC SPLICE VAULTS

Fiber optic splice vaults shall conform to the Western Underground Committee Guide No. 3.6 "Nonconcrete Enclosures," except where differences are noted here, and the details on the plans. Fiber optic splice vaults shall have minimum inside clearance of 914 mm (W) x1520 mm (L) x 1520 mm (D).

Covers shall be 2 piece torsion assisted sections. Cover marking shall be "CALTRANS FIBER OPTICS" on each cover section. Each cover section shall have inset lifting pull slots. Cover hold down bolts or cap screws and nuts shall be of brass, stainless steel, or other non-corroding metal material. Covers shall be hot dipped galvanized steel.

Fiber optic splice vaults and covers shall be rated for AASHTO HS 20-44 loads and installed as detailed and where shown on the plans. A concrete encasement ring shall be poured around the splice vault as shown on the plans. Concrete

placed around and under traffic splice vaults as shown on the plans shall contain a minimum of 325 kg of portland cement per cubic meter.

Hangers shall be made of a non-corroding material and be free of any sharp edges. A separate hanger shall be provided for each type of fiber optic cable and be securely fastened to the side wall with the slack fiber optic cable neatly coiled in a figure-eight configuration.

A minimum of two "U shaped" knockouts are required on each side of the vault and shall be configured to allow for future removal of the vault without disturbing the existing conduits.

Pulling eyes shall be furnished and installed as necessary to accommodate pulling of cables.

Fiber optic splice vaults shall be installed at grade in paved areas, and 25 mm above grade in unpaved areas.

10-3.10 CONDUCTORS AND WIRING

Splices shall be insulated by "Method B."

The minimum insulation thickness, at any point, for Type USE, RHH or RHW wire shall be 1.0 mm for conductor sizes No. 14 to No. 10, inclusive, and 1.3 mm for No. 8 to No. 2, inclusive. The minimum insulation thickness, at any point, for Type THW and TW wires shall be 0.69 mm for conductor sizes No. 14 to No. 10, inclusive, 1.02 mm for No. 8, and 1.37 mm for No. 6 to No. 2, inclusive.

SIGNAL INTERCONNECT CABLE.

Signal Interconnect Cable (SIC) shall be the 6-pair type.

TRACER WIRE

Tracer wire shall be provided and placed in conduits containing fiber optic cable as shown on plans.

Tracer wire shall be a No. 12, minimum, solid copper conductor with Type TW, THW, RHW, or USE insulation. The tracer wire shall form a mechanically and electrically continuous line throughout the length of the trench. A minimum of 1 m of slack shall be extended into each pull box and splice vault from each direction. Tracer wire may be spliced at intervals of not less than 150 m. Splices shall conform to Section 86-2.09, "Wiring," of the Standard Specifications.

Full compensation for furnishing and installing tracer wires shall be considered as included in the price or prices paid for the conduit involved and no separate payment will be made therefor.

10-3.11 BONDING AND GROUNDING

Bonding and grounding shall conform to the provisions in Section 86-2.10, "Bonding and Grounding," of the Standard Specifications and these special provisions.

Bonding jumpers in standards with handholes and traffic pull box lid covers shall be attached by a UL listed lug using 4.5-mm diameter or larger brass or bronze bolts and shall run to the conduit or bonding wire in the adjacent pull box. The grounding jumper shall be visible after the standard has been installed and the mortar pad and cap have been placed on the foundation.

Standards without handholes shall have bonding accomplished by jumpers attached to UL listed ground clamps on each anchor bolt.

For slip base standards or slip base inserts, bonding shall be accomplished by jumpers attached to UL listed ground clamps on each anchor bolt, or a UL listed lug attached to the bottom slip base plate with a 4.5-mm diameter or larger brass or bronze bolt.

Equipment bonding and grounding conductors are required in conduits, except when the conduits contain combinations of loop lead-in cable, fiber optic cable, or signal interconnect cable. A No. 8 minimum, bare copper wire shall run continuously in circuits, except for series lighting circuits, where No. 6 bare copper wire shall run continuously. The bonding wire size shall be increased to match the circuit breaker size in conformance with the Code, or shall be as shown on the plans. Conduits to be installed for future conductors, may omit the copper wire.

Bonding of metallic conduits in metal pull boxes shall be by means of bonding bushings and bonding jumpers connected to the bonding wire running in the conduit system.

10-3.12 SERVICE

Continuous welding of exterior seams in service equipment enclosures is not required.

All circuit breakers shall be mounted vertically with the up position of the handle being the "ON" position.

Circuits with Model 500 changeable message signs shall have service equipment enclosures which have main busses and terminal lugs rated for 100 A, minimum, and a No. 2 bare copper ground wire.

Each service shall be provided with up to 2 main circuit breakers which shall disconnect ungrounded service entrance conductors. Where the "Main" circuit breaker consists of 2 circuit breakers as shown on the plans or required in the special provisions, each of the circuit breakers shall have a minimum interrupting capacity of 10 000 A, rms.

Dead front panels, and corresponding exterior door shall be hinged on one side and shall be able to be opened without the use of tools.

The Contractor shall pay all service connection fees.

ELECTRIC SERVICE (IRRIGATION)

Electric service (irrigation) at various locations shall be from the service points to the irrigation controllers (IC) and to the spaces provided in the irrigation controller enclosure cabinets (CEC) for irrigation controllers as shown on the plans.

Electric service irrigation at various locations will be paid for on a lump sum basis.

10-3.13 STATE-FURNISHED CONTROLLER ASSEMBLIES

The Model 170 controller assemblies, including controller unit, completely wired controller cabinet and inductive loop detector sensor units, but without anchor bolts, will be State-furnished as provided under "Materials" of these special provisions.

The Contractor shall construct each controller cabinet foundation as shown on the plans for Model 332 and 334 cabinets (including furnishing and installing anchor bolts), shall install the controller cabinet on the foundation, and shall make field wiring connections to the terminal blocks in the controller cabinet.

A listing of field conductor terminations, in each State-furnished controller cabinet, will be furnished free of charge to the Contractor at the site of the work.

State forces will maintain controller assemblies. The Contractor's responsibility for controller assemblies shall be limited to conforming to the provisions in Section 6-1.02, "State-Furnished Materials," of the Standard Specifications.

The Contractor shall furnish and install one Model 170 controller interface in each cabinet indicated on the plans. Attention is directed to the Model 170 controller interface specified elsewhere in these special provisions, which includes interface cable, fiber distribution unit, and asynchronous fiber optic modem. Prior to installing the Model 170 controller interface in cabinets for CCTV assemblies and FODMA assemblies, the Contractor shall remove the Power Distribution Assembly (PDA No. 3, low voltage power supply) including cabling, and rack mount cage for the input files including cabling.

10-3.14 LIGHT EMITTING DIODE VEHICLE SIGNAL FACES AND SIGNAL HEADS

Light emitting diode vehicle modules for signal faces and signal heads for vehicular traffic signal units will be State-furnished in conformance with the provisions in "Materials" of these special provisions.

Type SV-1-T mountings with 5 sections and SV-2-TD mountings shall be bolted to the standard through the upper pipe fitting in the same manner shown for bolting the terminal compartment.

10-3.15 LIGHT EMITTING DIODE MODULES FOR PEDESTRIAN SIGNALS

Light emitting diode vehicle modules for Type A pedestrian signals will be State-furnished in conformance with the provisions in "Materials" of these special provisions.

10-3.16 DETECTORS

Loop detector sensor units will be State-furnished in conformance with the provisions in "Materials" of these special provisions.

Loop wire shall be Type 2.

Loop detector lead-in cable shall be Type B.

Slots shall be filled with hot-melt rubberized asphalt sealant.

At the Contractor's option, where a Type A or a Type B loop is designated on the plans, a Type E loop may be substituted.

For Type E detector loops, sides of the slot shall be vertical and the minimum radius of the slot entering and leaving the circular part of the loop shall be 40 mm. Slot width shall be a maximum of 20 mm. Loop wire for circular loops shall be Type 2. Slots of circular loops shall be filled hot melt rubberized asphalt sealant.

The depth of loop sealant above the top of the uppermost loop wire in the sawed slots shall be 50 mm, minimum.

Full compensation for vehicle detection system at various locations with ramp metering systems shall be considered as included in the contract lump sum price paid for ramp metering system at various locations and no additional compensation will be allowed therefor.

10-3.17 EMERGENCY VEHICLE DETECTOR CABLE SYSTEM

Optical detector cable (EV-C) shall meet the requirements of IPCEA-S-61-402/NEMA WC 5, Section 7.4, 600-V (ac) control cable, 75°C, Type B, and the following:

- A. The cable shall contain 3 conductors, each of which shall be No. 20 (7 x 28) stranded, tinned copper with low-density polyethylene insulation. Minimum average insulation thickness shall be 0.63-mm. Insulation of individual conductors shall be color coded: 1-yellow, 1-blue, 1-orange.
- B. The shield shall be either tinned copper braid or aluminized polyester film with a nominal 20 percent overlap. Where film is used, a No. 20 (7 x 28) stranded, tinned, bare drain wire shall be placed between the insulated conductors and the shield and in contact with the conductive surface of the shield.
- C. The jacket shall be black polyvinyl chloride with minimum ratings of 600 V (ac) and 80°C and a minimum average thickness of 1.1 mm. The jacket shall be marked as required by IPCEA/NEMA.
- D. The finished outside diameter of the cable shall not exceed 8.9 mm.
- E. The capacitance, as measured between any conductor and the other conductors and the shield, shall not exceed 157 pF per meter at 1000 Hz.
- F. The cable run between each detector and the controller cabinet shall be continuous without splices or shall be spliced only as directed by the detector manufacturer.

Cabinet Wiring

The Model 332 cabinet has provisions for connections between the optical detectors, the discriminator module and the Model 170 controller unit. The Contractor shall neatly coil and label

Wiring for a Model 332 cabinet shall conform to the following:

- A. Slots 12 and 13 of input file "J" have each been wired to accept a 2-channel module.
- B. Field wiring for the primary detectors, except 24-V (dc) power, shall terminate on either terminal board TB-9 in the controller cabinet or on the rear of input file "J," depending on cabinet configuration. Where TB-9 is used, position assignments shall be as follows:

Position	Assignment
4	Channel A detector input, 1st module (Slot J-12)
5	Channel B detector input, 1st module (Slot J-12)
7	Channel A detector input, 2nd module (Slot J-13)
8	Channel B detector input, 2nd module (Slot J-13)

The 24-V (dc) cabinet power will be available at Position 1 of terminal board TB-1 in the controller cabinet.

Field wiring for the auxiliary detectors shall terminate on terminal board TB-O in the controller cabinet. Position assignments are as follows:

	FOR MODULE 1 (J-12)		FOR MODULE 2 (J-13)
Position	sition Assignment		Assignment
1	+24V (dc) from (J-12E)		+24V (dc) from (J-13E)
2	Detector ground From (J-12K)	8	Detector ground from (J-13K)
3	Channel A auxiliary detector input 1	9	Channel A auxiliary detector input 1
4	Channel A auxiliary detector input 2	10	Channel A auxiliary detector input 2
5	Channel B auxiliary detector input 1	11	Channel B auxiliary detector input 1
6	Channel B auxiliary detector input 2	12	Channel B auxiliary detector input 2

10-3.18 RAMP METER AND VEHICLE DETECTION STATION

Ramp meter and vehicle detection station shall conform to the details shown on the plans and these special provisions.

Inductive loop detectors for ramp meter and vehicle detection station and the installation thereof shall conform to the provisions in "Detectors" of these special provisions.

Sensor units shall be labeled in conformance with the provisions in Section 86-3.05A, "Labels," of the Standard Specifications.

Type 334 controller cabinets will be State-furnished as provided under "Materials" of these special provisions.

Each detector loop lead-in within the controller cabinet shall be labeled as to position and lane number.

The Contractor shall furnish and install one Model 170 controller interface in each ramp meter and vehicle detection station cabinet. Attention is directed to the Model 170 controller interface specified elsewhere in these special provisions which includes interface cable, fiber distribution unit, and asynchronous fiber optic modem.

10-3.19 LUMINAIRES

Ballasts shall be the lag regulator type.

10-3.20 INTERNALLY ILLUMINATED SIGNS

The "METER ON" sign shall be a Type A State-furnished LED pedestrian signal modified so that the reflector shall be a single chamber.

10-3.21 PHOTOELECTRIC CONTROLS

Contactors shall be the mechanical armature type.

Photoelectric units for illuminated signs shall have a "turn-on" level of between 215 lux and 323 lux (corresponds to a switching level of approximately 430 lux to 646 lux measured in the horizontal plane). "Turn-off" level shall not exceed 3 times the "turn-on" level.

Photoelectric controls shall be the time delay type, requiring a minimum of 50 seconds of exposure to actuate.

10-3.22 MODEL 500 CHANGEABLE MESSAGE SIGN SYSTEM

Model 500 changeable message sign (CMS) system consists of a Model 500 changeable message sign, a Model 170 controller assembly in a wired Model 334 controller cabinet and the required wiring and auxiliary equipment required to control the CMS shown on the plans and in conformance with these special provisions.

The Model 500 changeable message sign, wiring harnesses and Model 170 controller assembly, including controller unit and wired Model 334 cabinet, but without anchor bolts, will be State-furnished in conformance with the provisions in "Materials" of these special provisions.

Model 500 changeable message sign system components will conform to the requirements in "Specifications for Changeable Message Sign System," issued by the State of California, Department of Transportation, and to the addendums thereto current at the time of project advertising. Model 170 controller assemblies will conform to the requirements in "Traffic Signal Control Equipment Specifications," issued by the State of California, Department of Transportation, and to the addendums thereto current at the time of project advertising.

Attention is directed to "Sign Structures" of these special provisions.

The sign assembly shall be installed on the sign structure. The controller cabinet foundation shall be constructed as shown on the plans for Model 334 cabinets (including furnishing and installing anchor bolts), the controller cabinet shall be installed on the foundation, and the field wiring connections shall be made to the terminal blocks in the sign assembly and in the controller cabinet.

Field conductors No. 12 and smaller shall terminate with spade terminals. Field conductors No. 10 and larger shall terminate in spade or ring terminals.

A listing of field conductor terminations, in each State-furnished changeable message sign and controller cabinet, will be furnished free of charge to the Contractor at the site of the work.

State forces will maintain the sign assemblies. The Contractor's responsibility shall be limited to conformance with the provisions in Section 6-1.02, "State-Furnished Materials," of the Standard Specifications.

The Contractor shall furnish and install one Model 170 Controller Interface in the CMS Model 334 cabinet. Attention is directed to the Model 170 Controller Interface specified elsewhere in these special provisions which includes: Interface Cable, Fiber Distribution Unit and Asynchronous Fiber Optic Modem.

10-3.23 FIBER OPTIC CABLE PLANT SPECIFICATIONS

Fiber optic cable shall conform to the details shown on the plans and these special provisions.

DEFINITIONS FIBER OPTICS GLOSSARY

The following definitions shall apply to these special provisions:

- A. Active Component Link Loss Budget.-The active component link loss budget is the difference between the average transmitter launch power (in dBm) and the receiver maximum sensitivity (in dBm).
- B. Backbone.-Fiber cable that provides connections between the TMC and hubs, as well as between equipment rooms or buildings, and between hubs. The term is used interchangeably with "trunk" cable.

- C. Connector.-A mechanical device used to align and join two fibers together to provide a means for attaching to and decoupling from a transmitter, receiver, or another fiber (patch panel).
- D. Connectorized.-The termination point of a fiber after connectors have been affixed.
- E. Connector Module Housing (CMH) .-A patch panel used to terminate singlemode fibers with most common connector types. It may include a jumper storage shelf and a hinged door.
- F. Couplers.-Devices which mate fiber optic connectors to facilitate the transition of optical light signals from one connector into another. They are normally located within FDUs, mounted in panels. They may also be used unmounted, to join two simplex fiber runs.
- G. Distribution Cable.-Fiber cable that provides connections between hubs. Drop cables are typically spliced into a distribution cable.
- H. Drop Cable.-Fiber cable that provides connections between a distribution cable to a field element. Typically these run from a splice vault to a splice tray within a field cabinet. Drop cables are usually short in length (less than 20m) and are of the same construction as outside plant cable. The term "breakout cable" is used interchangeably with drop cable.
- I. End-to-End Loss.-The maximum permissible end-to-end system attenuation is the total loss in a given link. This loss could be the actual measured loss, or calculated using typical (or specified) values. A designer should use typical values to calculate the end-to-end loss for a proposed link. This number will determine the amount of optical power (in dB) needed to meet the System Performance Margin.
- J. Fan Out Termination.-Permits the branching of fibers contained in an optical cable into individual cables and can be done at field locations; thus, allowing the cables to be connectorized or terminated per system requirements. A kit provides pull-out protection for individual bare fibers to support termination. It provides three layers of protection consisting of a Teflon inner tube, a dielectric strength member, and an outer protective PVC jacket. Fan out terminations shall not be used for more than 6 fibers. Using a patch panel would be appropriate.
- K. Fiber Distribution Frame (FDF) .-A rack mounted system that is usually installed in hubs or the Transportation Management Center (TMC), that may consist of a standard equipment rack, fiber routing guides, horizontal jumper troughs and Fiber Distribution Units (FDU). The FDF serves as the termination and interconnection of passive fiber optic components from cable breakout, for connection by jumpers, to the equipment.
- L. Fiber Distribution Unit (FDU) .-An enclosure or rack mountable unit containing both a patch panel with couplers and splice tray(s). The unit's patch panel and splice trays may be integrated or separated by a partition.
- M. F/O.-Fiber optic.
- N. FOIP.-Fiber optic inside plant cable.
- O. FOOP.-Fiber optic outside plant cable.
- P. FOTP.-Fiber optic test procedure(s) as defined by TIA/EIA standards.
- Q. Jumper.-A short single fiber cable, typically one meter or less, with connectors on each end, used to join two CMH couplers or a CMH to active electronic components.
- R. Light Source.-Portable fiber optic test equipment that, when coupled with a power meter, is used to perform end-toend attenuation testing. It contains a stabilized light source operating at the wavelength of the system under test.
- S. Link.-A passive section of the system, the ends of which are connectorized. A link may include splices and couplers. For example, a video link may be from a F/O transmitter to a video multiplexer (MUX).
- T. Loose Tube Cable.-Type of cable construction in which fibers are placed in buffer tubes to isolate them from outside forces (stress). A flooding compound or material is applied to the interstitial cable core to prevent water migration and penetration. This type of cable is primarily for outdoor applications.
- U. Mid-span Access Method.-Description of a procedure in which fibers from a single buffer tube are accessed and spliced to an adjoining cable without cutting the unused fibers in the buffer tube, or disturbing the remaining buffer tubes in the cable.
- V. MMFO.-Multimode Fiber Optic Cable.
- W. Optical Time Domain Reflectometer (OTDR) .-Fiber optic test equipment similar in appearance to an oscilloscope that is used to measure the total amount of power loss in a F/O cable between two points. It provides a visual and printed display of the losses associated with system components such as fiber, splices and connectors.
- X. Optical Attenuator.-An optical element that reduces the intensity of a signal passing through it.
- Y. Patchcord.-A term used interchangeably with "jumper".
- Z. Patch Panel.-A precision drilled metal frame containing couplers used to mate two fiber optic connectors.
- AA. Pigtail-A short single fiber cable, connectorized on one end and either spliced to one of the fibers of a multi-fiber cable or permanently attached to a fiber optic device.
- AB. Power Meter.-Portable fiber optic test equipment that, when coupled with a light source, is used to perform end-toend attenuation testing. It contains a detector that is sensitive to light at the designed wavelength of the system under test. Its display indicates the amount of optical power being received at the end of the link.
- AC. Riser Cable.-NEC approved cable installed in a riser (a vertical shaft in a building connecting floors).

- AD. Segment.-A section of F/O cable that is not connected to any active device and may or may not have splices per the design.
- AE. SMFO.-Singlemode Fiber Optic Cable.
- AF. Splice.-The permanent joining of two fiber ends using a fusion splicer.
- AG. Splice Closure.-A environmentally sealed container used to organize and protect splice trays. The container allows splitting or routing of fiber cables from multiple locations. Normally installed in a splice vault.
- AH. Splice Module Housing (SMH) .-A unit that stores splice trays as well as pigtails and short cable lengths. The unit allows splitting or routing of fiber cables to or from multiple locations.
- AI. Splice Tray.-A container used to organize and protect spliced fibers.
- AJ. Splice Vault.-An underground container used to house excess cable or splice closures.
- AK.System Performance Margin.-A calculation of the overall "End to End" permissible attenuation from the fiber optic transmitter (source) to the fiber optic receiver (detector). The system performance margin should be at least 6 dB. This includes the difference between the active component link loss budget, the passive cable attenuation (total fiber loss) and the total connector/splice loss.
- AL. Tight Buffered, Non-Breakout Cable (Tight Buffer Cable).-Type of cable construction where each glass fiber is tightly buffered (directly coated) with a protective thermoplastic coating to 900 μ m (compared to 250 μ m for loose tube fibers).

FIBER OPTIC OUTSIDE PLANT CABLE

Each fiber optic outside plant cable (FOOP) for this project shall be all dielectric, gel filled or water-blocking material, duct type, with loose buffer tubes and shall conform to these special provisions. Cables shall be singlemode (SM) with dual-window (1310 nm and 1550 nm) fibers. The optical fibers shall be contained within loose buffer tubes. The loose buffer tubes shall be stranded around an all dielectric central member. Aramid yarn or fiberglass shall be used as a primary strength member, and a polyethylene outside jacket shall provide for overall protection.

All fiber optic (F/O) cable on this project shall be from the same manufacturer, who is regularly engaged in the production of this material.

The cable shall be qualified as compliant with RUS Federal Rule 7CFR1755.900.

CABLE TYPE	DESCRIPTION
В	60SMFO
С	48SMFO
D	12SMFO

Fiber Characteristics

Each optical fiber shall be glass and consist of a doped silica core surrounded by concentric silica cladding. All fibers in the buffer tube shall be usable fibers, and shall be sufficiently free of surface imperfections and occlusions to meet the optical, mechanical, and environmental requirements of these specifications. The required fiber grade shall reflect the maximum individual fiber attenuation, to guarantee the required performance of each and every fiber in the cable.

The coating shall be a dual layered, UV cured acrylate. The coating shall be mechanically or chemically strippable without damaging the fiber.

The cable shall comply with the optical and mechanical requirements over an operating temperature range of -40° C to $+70^{\circ}$ C. The cable shall be tested in accordance with EIA-455-3A (FOTP-3), "Procedure to Measure Temperature Cycling Effects on Optical Fiber, Optical Cable, and Other Passive Fiber Optic Components." The change in attenuation at extreme operational temperatures (-40° C to $+70^{\circ}$ C) for singlemode fiber shall not be greater than 0.20 dB/km, with 80 percent of the measured values no greater than 0.10 dB/km. The singlemode fiber measurement is made at 1550 nm.

For all fibers the attenuation specification shall be a maximum attenuation for each fiber over the entire operating temperature range of the cable.

Singlemode fibers within the finished cable shall meet the requirements in the following table:

Fiber Characteristics Table				
Parameters	Singlemode			
Туре	Step Index			
Core diameter	8.3 µm (nominal)			
Cladding diameter	125 μm ±1.0 μm			
Core to Cladding Offset	≤0.8 μm			
Coating Diameter	$250 \mu m \pm 15 \mu m$			
Cladding Non-circularity defined as:	≤1.0%			
[1-(min. cladding dia. ÷max. cladding dia.)]x100				
Proof/Tensile Test	345 MPa, min.			
Attenuation: (-40°C to +70°C)				
@1310 nm	≤0.4 dB/km			
@1550 nm	≤0.3 dB/km			
Attenuation at the Water Peak	≤2.1 dB/km @ 1383 ±3 nm			
Chromatic Dispersion:				
Zero Dispersion Wavelength	1301.5 to 1321.5 nm			
Zero Dispersion Slope	$\leq 0.092 \text{ ps/(nm}^2 * \text{km})$			
Maximum Dispersion:	≤3.3 ps/(nm*km) for 1285 – 1330 nm			
	<18 ps/(nm*km) for 1550 nm			
Cut-Off Wavelength	<1260 nm			
Mode Field Diameter	$9.3 \pm 0.5 \mu m$ at 1300 nm			
(Petermann II)	$10.5 \pm 1.0 \ \mu m \ at \ 1550 \ nm$			

Color Coding

In buffer tubes containing multiple fibers, each fiber shall be distinguishable from others in the same tube by means of color coding according to the following:

1. Blue (BL)	7. Red (RD)
2. Orange (OR)	8. Black (BK)
3. Green (GR)	9. Yellow (YL)
4. Brown (BR)	10. Violet (VL)
5. Slate (SL)	11. Rose (RS)
6. White (WT)	12. Aqua (AQ)

Buffer tubes containing fibers shall also be color coded with distinct and recognizable colors according to the same table listed above for fibers.

These colors shall be targeted in accordance with the Munsell color shades and shall meet EIA/TIA-598 "Color Coding of Fiber Optic Cables."

The color formulation shall be compatible with the fiber coating and the buffer tube filling compound, and be heat stable. It shall not fade or smear or be susceptible to migration and it shall not affect the transmission characteristics of the optical fibers and shall not cause fibers to stick together.

Cable Construction

- A. The fiber optic cable shall consist of, but not be limited to, the following components:
 - 1. Buffer tubes
 - 2. Central member
 - 3. Filler rods
 - 4. Stranding
 - 5. Core and cable flooding
 - 6. Tensile strength member
 - 7. Ripcord
 - 8. Outer jacket
- B. Buffer Tubes

Clearance shall be provided in the loose buffer tubes between the fibers and the inside of the tube to allow for expansion without constraining the fiber. The fibers shall be loose or suspended within the tubes. The fibers shall not adhere to the inside of the buffer tube. Each buffer tube shall contain a maximum of 12 fibers.

The loose buffer tubes shall be extruded from a material having a coefficient of friction sufficiently low to allow free movement of the fibers. The material shall be tough and abrasion resistant to provide mechanical and environmental protection of the fibers, yet designed to permit safe intentional "scoring" and breakout, without damaging or degrading the internal fibers.

Buffer tube filling compound shall be a homogeneous hydrocarbon-based gel with anti-oxidant additives and used to prevent water intrusion and migration. The filling compound shall be non-toxic and dermatologically safe to exposed skin. It shall be chemically and mechanically compatible with all cable components, non-nutritive to fungus, non-hygroscopic and electrically non-conductive. The filling compound shall be free from dirt and foreign matter and shall be readily removable with conventional nontoxic solvents. Absorbent polymer, which fills voids and swells to block the ingress of water can be used instead of the gel fill.

Buffer tubes shall be stranded around a central member by a method, such as the reverse oscillation stranding process, that will prevent stress on the fibers when the cable jacket is placed under strain.

C. Central Member

The central member which functions as an anti-buckling element shall be a glass reinforced plastic rod with similar expansion and contraction characteristics as the optical fibers and buffer tubes. To ensure the proper spacing between buffer tubes during stranding, a symmetrical linear overcoat of polyethylene may be applied to the central member to achieve the optimum diameter.

D. Filler Rods

Fillers may be included in the cable to maintain the symmetry of the cable cross-section. Filler rods shall be solid medium or high density polyethylene. The diameter of filler rods shall be the same as the outer diameter of the buffer tubes.

E. Stranding

Completed buffer tubes shall be stranded around the overcoated central member using stranding methods, lay lengths and positioning such that the cable shall meet mechanical, environmental and performance specifications. A polyester binding shall be applied over the stranded buffer tubes to hold them in place. Binders shall be applied with sufficient tension to secure the buffer tubes to the central member without crushing the buffer tubes. The binders shall be non-hygroscopic, non-wicking (or rendered so by the flooding compound), and dielectric with low shrinkage.

F. Core and Cable Flooding

The cable core interstices shall contain a water blocking material, to prevent water ingress and migration. The water blocking material shall be either a polyolefin based compound which fills the cable core interstices, or an absorbent polymer, which fills voids and swells to block the ingress of water. The flooding compound or material shall be homogeneous, non-hygroscopic, electrically non-conductive, and non-nutritive to fungus. The compound or material shall also be nontoxic, dermatologically safe and compatible with all other cable components.

G. Tensile Strength Member

Tensile strength shall be provided by high tensile strength aramid yarns or fiberglass which shall be helically stranded evenly around the cable core and shall not adhere to other cable components.

H. Ripcord

The cable shall contain at least one ripcord under the jacket for easy sheath removal.

I. Outer Jacket

The jacket shall be free of holes, splits, and blisters and shall be medium or high density polyethylene (PE), or medium density cross-linked polyethylene with minimum nominal jacket thickness of 1 mm \pm 0.076 mm. Jacketing material shall be applied directly over the tensile strength members and water blocking material and shall not adhere to the aramid strength material. The polyethylene shall contain carbon black to provide ultraviolet light protection and shall not promote the growth of fungus.

The jacket or sheath shall be marked with the manufacturer's name, the words "Optical Cable", the number of fibers, "SM", year of manufacture, and sequential measurement markings every meter. The actual length of the cable shall be within -0/+1 percent of the length marking. The marking shall be in a contrasting color to the cable jacket. The height of the marking shall be $2.5 \text{ mm} \pm 0.2 \text{ mm}$.

General Cable Performance Specifications

The F/O cable shall withstand water penetration when tested with a one meter static head or equivalent continuous pressure applied at one end of a one meter length of filled cable for one hour. No water shall leak through the open cable end. Testing shall be done in accordance with EIA-455-82 (FOTP-82), "Fluid Penetration Test for Fluid-Blocked Fiber Optic Cable."

A representative sample of cable shall be tested in accordance with EIA/TIA-455-81 (FOTP-81), "Compound Flow (Drip) Test for Filled Fiber Optic Cable". No preconditioning period shall be conducted. The cable shall exhibit no flow (drip or leak) at 70°C as defined in the test method.

Crush resistance of the finished F/O cables shall be 220 N/mm applied uniformly over the length of the cable without showing evidence of cracking or splitting when tested in accordance with EIA-455-41 (FOTP-41), "Compressive Loading Resistance of Fiber Optic Cables". The average increase in attenuation for the fibers shall be ≤0.10 dB at 1550 nm (singlemode) for a cable subjected to this load. The cable shall not exhibit any measurable increase in attenuation after removal of load. Testing shall be in accordance with EIA-455-41 (FOTP-41), except that the load shall be applied at the rate of 3 mm to 20 mm per minute and maintained for 10 minutes.

The cable shall withstand 25 cycles of mechanical flexing at a rate of 30 ± 1 cycles/minute. The average increase in attenuation for the fibers shall be ≤ 0.20 dB at 1550 nm (singlemode) at the completion of the test. Outer cable jacket cracking or splitting observed under 10x magnification shall constitute failure. The test shall be conducted in accordance with EIA-455-104 (FOTP-104), "Fiber Optic Cable Cyclic Flexing Test," with the sheave diameter a maximum of 20 times the outside diameter of the cable. The cable shall be tested in accordance with Test Conditions I and II of (FOTP-104).

The cable shall withstand 20 impact cycles, with a total impact energy of 5.9 N•m. Impact testing shall be conducted in accordance with TIA/EIA-455-25B (FOTP-25) "Impact Testing of Fiber Optic Cables and Cable Assemblies." The average increase in attenuation for the fibers shall be <0.20 dB at 1550 nm for singlemode fiber. The cable shall not exhibit evidence of cracking or splitting.

The finished cable shall withstand a tensile load of 2700 N without exhibiting an average increase in attenuation of greater than 0.20 dB (singlemode). The test shall be conducted in accordance with EIA-455-33 (FOTP-33), "Fiber Optic Cable Tensile Loading and Bending Test." The load shall be applied for one-half hour in Test Condition II of the EIA-455-33 (FOTP-33) procedure.

Packaging and Shipping Requirements

Documentation of compliance to the required specifications shall be provided to the Engineer prior to ordering the material. The cable manufacturer shall be ISO 9001 registered.

Attention is directed to "Fiber Optic Testing," elsewhere in these special provisions.

The completed cable shall be packaged for shipment on reels. The cable shall be wrapped in a weather and temperature resistant covering. Both ends of the cable shall be sealed to prevent the ingress of moisture.

Each end of the cable shall be securely fastened to the reel to prevent the cable from coming loose during transit. Four meters of cable length on each end of the cable shall be accessible for testing.

Each cable reel shall have a durable weatherproof label or tag showing the manufacturer's name, the cable type, the actual length of cable on the reel, the Contractor's name, the contract number, and the reel number. A shipping record shall also be included in a weatherproof envelope showing the above information and also include the date of manufacture, cable characteristics (size, attenuation, bandwidth, etc.), factory test results, cable identification number and any other pertinent information.

The minimum hub diameter of the reel shall be at least thirty times the diameter of the cable. The F/O cable shall be in one continuous length per reel with no factory splices in the fiber. Each reel shall be marked to indicate the direction the reel should be rolled to prevent loosening of the cable.

Installation procedures and technical support information shall be furnished at the time of delivery.

LABELING

The Contractor shall label all fiber optic cabling in a permanent consistent manner. All tags shall be of a material designed for long term permanent labeling of fiber optic cables and shall be marked with permanent ink on non-metal types, or embossed lettering on metal tags. Metal tags shall be constructed of stainless steel. Non-metal label materials shall be approved by the Engineer. Labels shall be affixed to the cable per the manufacturer's recommendations and shall not be affixed in a manner which will cause damage to the fiber. Handwritten labels shall not be allowed.

Label Identification

1. Labeling of Cables

Labeling of the backbone, distribution and drop fiber optic cables shall conform to the following unique identification code elements:

UNIQUE IDENTIFICATION CODE ELEMENTS						
	for Backbone, Distribution or Drop Cables					
DESCRIPTION	CODE	NUMBER OF				
		CHARACTERS				
District	District number	2				
Cable Type	Fiber:	1				
	S: Singlemode					
	M: Multimode					
Cable fiber Count	Number of fibers	3				
	(Examples: 144 fibers)					
Route Number	Hwy. Rte (Example: 005)	3				
Begin Function	T: TMC; H: HUB; V: Video Node;	1				
_	D: Data Node; C: Cable Node;					
	M: CCTV Camera; N: CMS;					
	P: Traffic Signal; Z: Ramp Meter;					
	U: Traffic Monitoring/Count Station/Vehicle					
	Count Station (VDS, TOS);					
	S: Splice Vault					
Begin Function Number	Unique ID number corresponds to Begin	2				
	Function (Example: H02 [Hub 02])					
End Function	T: TMC; H: HUB; V: Video Node;	1				
	D: Data Node; C: Cable Node;					
	M: CCTV Camera; N: CMS;					
	P: Traffic Signal; Z: Ramp Meter;					
	U: Traffic Monitoring/Count Station;					
	S: Splice Vault					
End Function Number	Unique ID number corresponds to Begin	2				
	Function (Example: H03 [Hub 03])					
Unique Identifier	XX: If two or more cables of the same count	2				
	are in the same run					
TOTAL		17				

Each cable shall display one unique identification, regardless of where the cable is viewed. The begin function and end function correspond to the end points of each cable. The order of the begin and end function follow a hierarchy as listed below, where the lowest number corresponding to the begin/end function is listed first.

				_	List of Hie	erarchy				
1	2	3	4	5	6	7	8	9	10	11
TMC	HUB	Video Node (VN)	Data Node (DN)	Cable Node	CCTV Camera	CMS	Traffic Signal	Ramp Meter	Traffic Monitoring/ Count Station	Splice Vault

A. Example 1: 08S060010H02H0302

This cable is located in District 8, identified as a singlemode fiber optic cable containing 60 fibers, installed along highway Route 10, beginning in Hub 2, and ending in Hub 3, with unique ID of number 2. The implication for the unique ID is that there may be another 60 fiber optic cable between those hubs. This is an example for a backbone cable.

B. Example 2: 11S048008H01S04

This cable is located in District 11, identified as a singlemode fiber optic cable containing 48 fibers, installed along highway Route 8, beginning in Hub 1, and ending in Splice Vault 04. In this case, no additional digits are necessary for a unique ID. This is an example for a distribution cable.

C. Example 3: 11S006163N03S04

This cable is located in District 11, identified as a singlemode fiber optic cable containing 6 fibers, installed along highway Route 163, beginning at CMS-03, and ending in Splice Vault 04. In this case, no additional digits are necessary for a unique ID. This is an example for a drop cable.

2. Labeling of Jumpers and Pigtails

Labeling of the jumpers and pigtails shall conform to the following unique identification code elements:

UNIQUE IDENTIFICATION CODE ELEMENTS for JUMPERS (active component to FDU) and PIGTAILS (to connector # on patch panel)				
DESCRIPTION	DESCRIPTION CODE			
Hub Identifier	Hub, TMC, VN or DN ID Numbers or Alphanumeric or both	2		
From (Source) Device	MU: Multiplexer FD: FDU (Fiber Distribution Unit) RP: Repeater	2		
From (Source) Device Identifier	Numbers or Alphanumeric or both	2		
Transmitter or Receiver	T or R	1		
To (Destination) Device	MU: Multiplexer FD: FDU (Fiber Distribution Unit) RP: Repeater	2		
To (Destination) Device Identifier	Numbers or Alphanumeric or both	2		
Connector Identifier	Connector ID	2		
TOTAL	13			

A. Example 1: 01MU01TFD0203.

This pigtail is located in Hub 1, from multiplexer 01, transmitting to FDU 02 to patch panel position (connector) 03.

B. Example 2: 02MUA1TFD0B08.

This jumper is located in Hub 2, from multiplexer A1, transmitting to FDU B, to patch panel position (connector) 08.

Label Placement

1. Cables

All cables shall be clearly labeled with the unique identification code element method described elsewhere in these special provisions, at all terminations, even if no connections or splices are made, and at all splice vault entrance and exit points.

2. Cable to Cable Splices

All cable jackets entering the splice closure shall be labeled in accordance with the identification method described elsewhere in these special provisions.

3. Cable to Fiber Distribution Units

The cable jackets shall be clearly labeled at entry to the FDU in accordance with the unique identification code element method described elsewhere in these special provisions. In addition, each fiber shall be labeled with the Fiber ID and pigtails shall be labeled at the connector with the Fiber ID. The FDU shall be clearly labeled with the Cable ID on the face of the FDU. If multiple cables are connected to the FDU, each block of connectors relating to each individual cable shall be clearly identified by a single label with the Cable ID. Individual connections shall be clearly marked on the face of the FDU in the designated area with the Fiber ID.

4. Fiber

Fibers labels shall be placed next to the connectors of the individual fibers.

5. Patch Panels

The cable jackets shall be clearly labeled at entry to the Patch Panel in accordance with the unique identification code element method described elsewhere in these special provisions. In addition, each fiber shall be labeled with the Fiber ID and pigtails shall be labeled at the connector with the Fiber ID. The Patch panel shall be clearly labeled with the Cable ID on the face of the Panel. If multiple cables are connected to the Patch Panel, each block of connectors relating to each individual cable shall be clearly identified by a single label with the Cable ID. Individual connections shall be clearly marked on the face of the Panel in the designated area with the Fiber ID.

6. Jumpers

Equipment to FDU jumpers shall be labeled as to the equipment type connected and shall be labeled at both ends. FDU to FDU jumpers shall be labeled at each end in accordance with the unique identification code element method described elsewhere in these special provisions.

7. Pigtails

Pigtails shall be labeled at the connector in accordance with the unique identification code element method described elsewhere in these special provisions.

CABLE INSTALLATION

Installation procedures shall be in conformance with the procedures specified by the cable manufacturer for the specific cable being installed. The contractor shall submit the manufacturer's recommended procedures for pulling fiber optic cable at least 20 working days prior to installing cable. Mechanical aids may be used provided that a tension measuring device, and a break away swivel are placed in tension to the end of the cable. The tension in the cable shall not exceed 2225 N or the manufacturer's recommended pulling tension, whichever is less.

During cable installation, the bend radius shall be maintained at a minimum of twenty times the outside diameter. The cable grips for installing the fiber optic cable shall have a ball bearing swivel to prevent the cable from twisting during installation.

F/O cable shall be installed using a cable pulling lubricant recommended by the F/O cable and the innerduct manufacturer, and a pull tape conforming to the provisions described under "conduit" elsewhere in these special provisions. Contractor's personnel shall be stationed at each splice vault and pull box through which the cable is to be pulled to lubricate and prevent kinking or other damage.

F/O cable shall be installed without splices except where specifically allowed on the plans. If splice locations are not shown on the plans, splicing shall be limited to one cable splice every 6 km. Any midspan access splice or FDU termination shall involve only those fibers being spliced as shown on the plans. Cable splices shall be located in splice closures, installed in splice vaults shown on the plans. A minimum of 36 m of slack shall be provided for each F/O cable at each splice vault. Slack shall be divided equally on each side of the F/O splice closure.

Unless shown or provided otherwise, only F/O cable shall be installed in each innerduct. Pulling a separate F/O cable into a spare duct to replace damaged fiber will not be allowed.

At the Contractor's option, the fiber may be installed using the air blown method. If integral innerduct is used, the duct splice points or any temporary splices of innerduct used for installation must withstand a static air pressure of 758 kPa.

The fiber installation equipment must incorporate a mechanical drive unit or pusher, which feeds cable into the pressurized innerduct to provide a sufficient push force on the cable, which is coupled with the drag force created by the high-speed airflow. The unit must be equipped with controls to regulate the flow rate of compressed air entering the duct and any hydraulic or pneumatic pressure applied to the cable. It must accommodate longitudinally ribbed, or smooth wall ducts from nominal 16 mm to 51 mm inner diameter. Mid assist or cascading of equipment must be for the installation of long cable runs. The equipment must incorporate safety shutoff valves to disable the system in the event of sudden changes in pneumatic or hydraulic pressure.

The equipment must not require the use of a piston or any other air capturing device to impose a pulling force at the front end of the cable, which also significantly restricts the free flow of air through the inner duct. It must incorporate the use of a counting device to determine the speed of the cable during installation and the length of the cable installed.

SPLICING

Splices shall be done either in the communication hub, splice vaults or cabinets as shown on the plans. All splices in splice vaults shall be done in splice trays, housed in splice closures. All splices in the communication hub or in cabinets shall be done in splice trays housed in FDU's.

Unless otherwise specified, fiber splices shall be the fusion type. The mean splice loss shall not exceed 0.07 dB per splice. The mean splice loss shall be obtained by measuring the loss through the splice in both directions and then averaging the resultant values. A test of a splice in a pigtail shall have a 300 m (minimum) test jumper attached to the fiber being tested. The splice loss test values shall be tabulated in computer spreadsheet format and provided to the Engineer for approval.

All splices shall be protected with a metal reinforced thermal shrink sleeve.

The mid-span access method shall be used to access the individual fibers in a cable for splicing to another cable as shown on the plans. Cable manufacturers recommended procedures and approved tools shall be used when performing a mid-span access. Only the fibers to be spliced may be cut. All measures shall be taken to avoid damaging buffer tubes and individual fibers not being used in the mid-span access.

The individual fibers shall be looped one full turn within the splice tray to avoid micro bending. A 45 mm minimum bend radius shall be maintained during installation and after final assembly in the optical fiber splice tray. Each bare fiber shall be individually restrained in a splice tray. The optical fibers in buffer tubes and the placement of the bare optical fibers in the splice tray shall be such that there is no discernable tensile force on the optical fiber.

The Contractor will be allowed to splice a total of 5 fibers to repair any damage done during mid-span access splicing without penalty. The Contractor will be assessed a fine of \$300.00 for each additional and unplanned splice. Any single fiber may not have more than 3 unplanned splices. If any fiber requires more than 3 unplanned splices, the entire length of F/O cable must be replaced at the Contractor's expense.

SPLICE CLOSURES

The F/O field splices shall be enclosed in splice closures which shall be complete with splice organizer trays, brackets, clips, cable ties, seals and sealant, as needed. The splice closure shall be suitable for a direct burial or pull box application. Manufacturer's installation instructions shall be supplied to the Engineer prior to the installation of any splice closures. Location of the splice closures shall be where a splice is required as shown on the plans, designated by the Engineer, or described in these special provisions.

The splice closure shall conform to the following specifications:

- A. Non-filled thermoplastic case
- B. Rodent proof, water proof, re-enterable and moisture proof
- C. Expandable from 2 cables per end to 8 cables per end by using adapter plates
- D. Cable entry ports shall accommodate 10 mm to 25 mm diameter cables
- E. Multiple grounding straps
- F. Accommodate up to 8 splice travs
- G. Suitable for "butt" or "through" cable entry configurations
- H. Place no stress on finished splices within the splice trays

The splice closure shall be bolted to the side wall of the splice vault.

The Contractor shall verify the quality of each splice prior to sealing the splice closure. The splice closure shall not be sealed until link testing is performed and is approved by the Engineer.

SPLICE TRAYS

Splice trays must accommodate a minimum of 12 fusion splices and must allow for a minimum bend radius of 45 mm. Individual fibers must be looped one full turn within the splice tray to allow for future splicing. No stress is to be applied on the fiber when it is located in its final position. Buffer tubes must be secured near the entrance of the splice tray to reduce the chance that an inadvertent tug on the pigtail will damage the fiber. The splice tray cover may be transparent.

Splice trays in the splice closure shall conform to the following:

- A. Accommodate up to 24 fusion splices
- B. Place no stress on completed within the tray
- C. Stackable with a snap-on hinge cover
- D. Buffer tubes securable with channel straps
- E. Must be able to accommodate a fusion splice with the addition of an alternative splice holder
- F. Must be labeled after splicing is completed.

Only one single splice tray may be secured by a bolt through the center of the tray in the fiber termination unit. Multiple trays must be securely held in place as per the manufacturer's recommendation.

PASSIVE CABLE ASSEMBLIES AND COMPONENTS

The F/O cable assemblies and components shall be compatible components, designed for the purpose intended, and manufactured by a company regularly engaged in the production of material for the fiber optic industry. All components or assemblies shall be best quality, non-corroding, with a design life of at least 20 years.

The cable assemblies and components manufacturer shall be ISO9001 registered.

FIBER OPTIC CABLE TERMINATIONS

The cable shall continue within the conduit to the designated termination point for cable termination. All components shall be the size and type required for the specified fiber. Fiber optic cable terminations may take place in several locations such as TMCs, hubs, data nodes, cable nodes, TOS cabinets, camera sites, etc.

At the FDU, the cable jacket shall be removed exposing the aramid yarn, filler rods, and buffer tubes. The exposed length of the buffer tubes shall be at least the length recommended by the FDU manufacturer which allows the tubes to be secured to the splice trays. Each buffer tube shall be secured to the splice tray in which it is to be spliced. The remainder of the tubes shall be removed to expose sufficient length of the fibers in order to properly install on the splice tray, as described in "Splicing," elsewhere in these special provisions

When applicable, moisture blocking gel shall be removed from the exposed buffer tubes and fibers. The transition from the buffer tube to the bundle of jacketed fibers shall be treated by an accepted procedure for sleeve tubing, shrink tube and silicone blocking of the transition to prevent future gel leak. Manufacturer directions shall be followed to ensure that throughout the specified temperature range gel will not flow from the end of the buffer tube. The individual fibers shall be stripped and prepared for splicing.

Factory terminated pigtails shall then be spliced and placed in the splice tray.

All fibers inside a fiber optic cable entering an Fiber Distribution Unit (FDU), such as at a TMC or hub, shall be terminated and labeled. Attention is directed to "Fiber Distribution Unit" elsewhere in these special provisions.

A transition shall then be made, with flexible tubing, to isolate each fiber to protect the individual coated fibers. The final transition from bundle to individual fiber tube shall be secured with an adhesive heat shrink sleeve. Refer to Fan Out Termination, elsewhere in these special provisions.

Distribution Interconnect Package

Distribution involves connecting the fibers to locations shown on the plans. The distribution interconnect package consists of FDFs and FDUs with connector panels, couplers, splice trays, fiber optic pigtails and cable assemblies with connectors. The distribution interconnect package shall be assembled and tested by a company that is regularly engaged in the assembly of these packages. Attention is directed to "Fiber Optic Testing" elsewhere in these special provisions. All distribution components shall be products of the same manufacturers, who are regularly engaged in the production of these components, and the respective manufacturers shall have quality assurance programs.

Fiber Optic Cable Assemblies and Pigtails

Cable assemblies (jumpers and pigtails) shall be products of the same manufacturer. The cable used for cable assemblies shall be made of fiber meeting the performance requirements of these special provisions for the F/O cable being connected.

Pigtails

Pigtails shall be of simplex (one fiber) construction, in 900 µm tight buffer form, surrounded by aramid for strength, with a PVC jacket with manufacturer identification information, and a nominal outer jacket diameter of 3 mm. Singlemode simplex cable jackets shall be yellow in color. All pigtails shall be factory terminated and tested and at least one meter in length.

Jumpers

Jumpers may be of simplex or duplex design. Duplex jumpers shall be of duplex round cable construction, and shall not have zip cord (siamese) construction. All jumpers shall be at least 2 meters in length, sufficient to avoid stress and allow orderly routing.

The outer jacket of duplex jumpers shall be colored according to the singlemode color (yellow) specified above. The two inner simplex jackets shall be contrasting colors to provide easy visual identification for polarity.

Connectors

Connectors shall be of the ceramic ferrule Type SC (singlemode) for new installations, and Type ST (singlemode) where required in the communications hub to connect to existing installations. Indoor Type SC (or ST) connector body housings shall be either nickel plated zinc or glass reinforced polymer construction. Outdoor Type SC (or ST) connector body housing shall be glass reinforced polymer.

The associated coupler shall be of the same material as the connector housing.

All F/O connectors shall be the 2.5 mm Type SC (or Type ST where required to connect to existing installations) connector ferrule type with Zirconia Ceramic material with a PC (Physical Contact) pre-radiused tip.

The Type SC (or ST) connector operating temperature range shall be -40°C to +70°C. Insertion loss shall not exceed 0.4dB for singlemode, and the return reflection loss on singlemode connectors shall be at least -55 dB. Connection durability shall be less than a 0.2 dB change per 500 mating cycles per EIA-455-21A (FOTP-21). All terminations shall provide a minimum 222 N pull out strength. Factory test results shall be documented and submitted to the Engineer prior to installing any of the connectors. Singlemode connectors shall have a yellow color on the body and boot that renders them easily identifiable.

Field terminations shall be limited to splicing of adjoining cable ends or cables to pigtails with Type SC (or ST) connectors.

Fiber Distribution Unit

The Contractor shall furnish and install all components to terminate the incoming fiber optic communication cables.

FDU Type	Accommodates Termination of
В	60 SMFO fibers
С	48 SMFO fibers
D	12 SMFO fibers

The fiber distribution unit (FDU) shall include the following:

- 1. A patch panel to terminate the appropriate number of singlemode fibers with SC (or ST) type connector feed through couplers.
- 2. Splice trays.
- 3. Storage for splice trays.
- 4. A slide out metal drawer for the storage of spare jumpers.

Strain relief shall be provided for the incoming fiber optic cable. Cable accesses shall have rubber grommets or similar material to prevent the cable from coming in contact with bear metal. All fibers shall be terminated and individually identified in the FDU and on the patch panel.

The patch panel shall be hinged or have coupler plates to provide easy access and maintenance. Brackets shall be provided to spool the incoming fiber a minimum of two turns, each turn shall not be less than 300 mm, before separating out individual fibers to the splice tray.

The FDU shall be 482 mm rack mountable.

The FDU in a field cabinet shall not exceed 100 mm in height and 380 mm in depth.

Fan Out Termination

A fan out termination shall be required as shown on the plans, designated by the Engineer or described in these special provisions.

For fiber counts of less than 6 fibers, a fan out termination may be used to terminate the incoming fiber optic cable. The connector return loss shall be no greater than -40 dB.

The fan out termination shall consist of a splice connector and the appropriate number of fiber optic pigtails which will be fusion spliced to the incoming fibers.

The pigtail shall be contained in a housing that will provide strain relief between the incoming fiber optic cable plant jacket, buffer tubes, fibers and pigtail jacket material.

Each fiber shall be spliced to a pigtail with a factory installed and polished SC or ST connector, as specified elsewhere in these special provisions. The splices shall then be encapsulated in a weather proof housing. Each connector shall have a weatherproof cap to protect it from the elements. The pigtail shall be of simplex (one fiber) construction, in a 900 μ m tight buffer form, surrounded by Aramid yarn for strength. The buffer shall have a PVC jacket with manufacturer identification information, and a nominal outer jacket diameter of 3 mm. Singlemode simplex cable jackets shall be yellow in color. All pigtails shall be at least two meter in length.

Each pigtail shall be labeled, as specified elsewhere in these special provisions, and secured onto the cable using clear heat shrink tubing.

FIBER OPTIC TESTING

Testing shall include the tests on elements of the passive fiber optic components: (1) at the factory, (2) after installation but prior to connection to any other portion of the system. The Contractor shall provide all personnel, equipment, instrumentation and materials necessary to perform all testing. The Engineer shall be notified two working days prior to all field tests. The notification shall include the exact location or portion of the system to be tested.

Documentation of all test results shall be provided to the Engineer within 2 working days after the test involved.

A minimum of 15 working days prior to arrival of the cable at the site, the Contractor shall provide detailed test procedures for all field testing for the Engineer's review and approval. The procedures shall include the tests involved and how the tests are to be conducted. Included in the test procedures shall be the model, manufacturer, configuration, calibration and alignment procedures for all proposed test equipment.

Factory Testing

Documentation of compliance with the fiber specifications as listed in the Fiber Characteristics Table shall be supplied by the original equipment manufacturer. Before shipment, but while on the shipping reel, 100 percent of all fibers shall be tested for attenuation. Copies of the results shall be (1) maintained on file by the manufacturer with a file identification number for a minimum of seven years, (2) attached to the cable reel in a waterproof pouch, and (3) submitted to the Contractor and to the Engineer.

After Cable Installation

Index matching gel shall not be allowed in connectors during testing. After the fiber optic cable has been pulled but before breakout and termination, 100 percent of all the fibers shall be tested with an OTDR for attenuation. Test results shall be recorded, dated, compared and filed with the previous copies of these tests. Copies of traces and test results shall be submitted to the Engineer. If the OTDR test results are unsatisfactory, the F/O cable segment of cable shall be unacceptable. The unsatisfactory segment of cable shall be replaced with a new segment, without additional splices, at the Contractor's expense. The new segment of cable then shall be tested to demonstrate acceptability. Copies of the test results shall be submitted to the Engineer.

System Cable Verification At Completion

1. Power Meter and Light Source

At the conclusion of the OTDR testing, 100 percent of the fiber links shall be tested end to end with a power meter and light source, in accordance with EIA Optical Test Procedure 171 and in the same wavelengths specified for the OTDR tests. These tests shall be conducted in one direction. As shown in Appendix A, the Insertion Loss (1C) shall be calculated. Test

results shall be recorded, compared, and filed with the other recordings of the same links. Test results shall be submitted to the Engineer. These values shall be recorded in the Cable Verification Worksheet in Appendix A.

2. OTDR Testing

Once the passive cabling system has been installed and is ready for activation, 100 percent of the fibers shall be tested with the OTDR for attenuation at wavelengths of both 1310 nm and 1550 nm. OTDR testing shall be performed in both directions (bidirectional), on all fibers. Test results shall be generated from software of the test equipment, recorded, dated, compared and filed with previous copies. A hard copy printout and a electronic copy on a DOS based CD of traces and test results (including associated OTDR software to do comparisons and reproduction) shall be submitted to the Engineer. The average of the two losses shall be calculated, and recorded in the Cable Verification Worksheet in Appendix A. The OTDR shall be capable of recording and displaying anomalies of at least 0.02 dB. All connector losses must be displayed on the OTDR traces.

3. Cable Verification Worksheet

The Cable Verification Worksheet shown in Appendix A shall be completed for all links in the fiber optic system, using the data gathered during cable verification. The completed worksheets shall be included as part of the system documentation.

4. Test Failures

If the link loss measured from the power meter and light source exceeds the calculated link loss, or the actual location of the fiber ends does not agree with the expected location of the fiber ends (as would occur with a broken fiber), the fiber optic link will not be accepted. The unsatisfactory segments of cable, or splices shall be replaced with a new segment of cable or splice at the Contractor's expense. The OTDR testing, power meter and light source testing and Cable Verification Worksheet shall be completed for the repaired link to determine acceptability. Copies of the test results shall be submitted to the Engineer. The removal and replacement of a segment of cable shall be interpreted as the removal and replacement of a single contiguous length of cable connecting two splices and two connectors. The removal of a small section containing the failure and therefore introducing new unplanned splices, will not be allowed.

Passive Component Package Testing and Documentation

All components in the passive component package (FDUs, pigtails, jumpers, couplers, and splice trays) shall be from a manufacturer who is ISO9001 registered.

In developing the passive component package, each connector termination (pigtail, or jumper) shall be tested for insertion attenuation loss using an optical power meter and source. In addition, all singlemode terminations shall be tested for return reflection loss. These values shall meet the loss requirements specified earlier and shall be recorded on a tag attached to the pigtail or jumper.

Once an assembly is complete, the manufacturer shall visually verify all tagging of loss values is complete. As a final quality control measure, the manufacturer shall do an "end to end" optical power meter/light source test from pigtail end to end to the terminating point assure continuity and overall attenuation loss valued.

The final test results shall be recorded, along with previous individual component values, on a special form assigned to each FDU. The completed form shall be dated and signed by the Manufacturer's Quality Control supervisor. One copy of this form will be attached in a plastic envelope to the assembled FDU unit. Copies will be provided separately to the Contractor and to the Engineer, and shall also be maintained on file by the manufacturer or supplier.

The assembled and completed FDU unit shall then be protectively packaged for shipment to the Contractor for installation.

Fiber Optic System Performance Margin Design Criteria

The installed system performance margin shall be at least 6 dB for every link. If the design system performance margin is less than 6 dB, the Engineer shall be notified and informed of the Contractor's plan to meet that requirement.

Active Component Testing

The transmitters and receivers shall be tested with a power meter and light source, to record the transmitter average output power (dBm) and receiver sensitivity (dBm). These values shall be recorded in the Fiber System Performance Margin Calculations Worksheet in Appendix B, section C, number 6.

APPENDIX A

Cable Verification Worksheet

End-to-End Attenuation (Power Meter and Light Source) Testing and OTDR Testing

Contract No.	Contractor:			
Operator:	Date:	_		
Link Number: Fiber Number:				
Test Wavelength (Circle one	e): 1310 nm 1550 nm			
Expected Location of fiber 6	ends: End 1: End 2	2:		
Power Meter and Light Sour Power In: Output Power: Insertion Loss [1A - 1B			dBm dBm dB	1A 1B 1C
OTDR Test Results: Forward Loss: Reverse Loss: Average Loss [(2A + 2I	3)/2]:		dB dB dB	2A 2B 2C
To Be Completed by Caltrar Resident Engineer's Signatu				

APPENDIX B Fiber System Performance Margin Calculations Worksheet

A. Calculate the Passive Cable Attenuation

Calculate Fiber Loss at Operating Wavelength: nm	Cable Distance (times) Individual Fiber Loss (equal) @ 1310 nm (0.4 dB/km) @ 1550 nm (0.3 dB/km)	km xdB/km=
	Total Fiber Loss:	dB
B. Calculate the Total Connector/Splice Loss 2. Calculate Connectors/couplers Individual Connector Loss		

individual Connector Loss		
(times) Number of Connector	0.4dB x=	
Pairs (equal)		
Total Connector Loss:		dB
Individual Splice Loss (times)		
Number of Splices (equal)	0.1 dB x=	
Total Splice Loss:		dB
Total Components:		dB
Total Connector Loss (plus)	+ dB	
Total Splice Loss (plus)	+ dB	
Total Components (equal)	+ dB =	
	(times) Number of Connector Pairs (equal) Total Connector Loss: Individual Splice Loss (times) Number of Splices (equal) Total Splice Loss: Total Components: Total Connector Loss (plus) Total Splice Loss (plus)	(times) Number of Connector Pairs (equal) Total Connector Loss: Individual Splice Loss (times) Number of Splices (equal) Total Splice Loss: Total Components: Total Connector Loss (plus) Total Splice Loss (plus)

Total Connector/Splice Loss:

dB

C. Calculate Active Component Link Loss Budget

System Wavelength:			nm
Fiber Type:			singlemode
Average Transmitter Output (Launch	Power):		dBm
Receiver MAX Sensitivity (10 ⁹ BER)	(minus)	dBm	
Receiver MIN Sensitivity (equal)		dBm=	=
Receiver Dynamic Range:			dB
6. Calculate Active Component	Average Transmitter Output		
Link Loss Budget:	(Launch Power) (minus)	dBm	
_	Receiver MAX Sensitivity	- dBm =	=
	(equal)		
Active Component Link Loss Budget:			dB

D. Verify Performance

7. Calculate System Performance	Active Component Link Loss		
Margin to Verify Adequate Power:	Budget [C] (minus)	dB	
	Passive Cable Attenuation [A]		
	(minus)	dB	
	Total Connector/Splice Lost [B]		
	(equal)	dB =	
	System Performance Margin:		_dB

APPENDIX C

Optical Modem Test

Worksheet

Contract No.	Contractor:		
Operator:	Date:		
Location:			
DS-1 Optical Modem, Mo Optical Receiver Power (i Optical Receiver Level (in Receiver Dynamic Range	max) into modem (10 ⁹ BER) ninimum) into modem	dB dB dB	3A 3B 3C
DS-1 Optical Modem, Mo Optical Receiver Power (r Optical Receiver Level (n Receiver Dynamic Range	max) into modem (10 ⁹ BER) ninimum) into modem	dB dB dB	4A 4B 4C
DS-1 Optical Modem, Mo Optical Receiver Power (r Optical Receiver Level (m Receiver Dynamic Range	max) into modem (10 ⁹ BER) ninimum) into modem	dB dB dB	5A 5B 5C
DS-1 Optical Modem, Mo Optical Receiver Power (r Optical Receiver Level (m Receiver Dynamic Range	max) into modem (10 ⁹ BER) ninimum) into modem	dB dB dB	6A 6B 6C

10-3.24 CLOSED CIRCUIT TELEVISION EQUIPMENT

Closed circuit television (CCTV) assembly shall conform to all rules and regulations of the Federal Communications Commission and shall conform to the provisions in Section 86, "Signals, Lighting and Electrical Systems," of the Standard Specifications and these special provisions.

CLOSED CIRCUIT TELEVISION CAMERA ASSEMBLY

Closed circuit television (CCTV) camera assembly shall consist of the following:

1-CCTV camera.

1-camera lens.

1-environmental enclosure.

1-pan tilt drive unit.

1-camera pole.

1-camera control cabinet assembly.

The Contractor shall perform a functional test to verify that the unit works in accordance with the manufacturer's specifications before installing the assembly. Details of the camera and operational elements shall be provided by the Contractor to the Engineer with the material submittals.

CCTV CAMERA

The CCTV camera shall meet the following requirements:

Parameter	Specification
Pick-up device	6.4 mm or 8.5 mm color CCD, interline transfer
Active pixels	768 (H) x 494 (V) (minimum)
Horizontal resolution	460 television lines (minimum)
Minimum Illumination	Full video output: 6.5 lux (AGC off), 80% video: 0.5 lux (AGC on)
(at 3200_ K faceplate illumination)	
Signal to Noise Ratio-Minimum	48 dB at 1.0 V peak to peak (AGC off)
Output Signal	Standard color NTSC video signal, 1.0 V peak to peak at 75 Ω
Video Output Connector	Quick disconnect BNC on rear of camera
Operating voltage	115 VAC ±15%, 60 Hz ±5% (12 to 24 VAC or VDC with 115 VAC
	adapter is acceptable)
Power consumption	10.0 W (maximum)
Camera Mount	6.35 mm - 20 tap threads
Lens mount	"C" mount
Operating temperature	-10°C to 50°C (minimum range)
Maximum dimensions	70 mm (H) x 70 mm (W) x 216 mm (L)
Maximum camera weight	0.726 kg

The CCTV Camera shall be a color interline CCD type with Digital Signal Processing (DSP). Parameters, including shutter speed control and digital zoom (electronic zooming without moving any lens element) shall be adjustable remotely via a RS 232 port built in to the CCTV Camera. The CCTV Camera shall, when directed to by an operator on the remote IBM compatible personal computer running the camera control program, display a on-screen menu of current DSP settings that are adjustable by the operator.

The camera shall be designed for use at low light levels having a wide dynamic range and minimal blooming and transfer smear characteristics.

The camera shall incorporate Automatic Gain Control (AGC) circuitry to provide for compensation at low light levels. Automatic light range circuits shall be included to provide compensation for variations in scene brightness.

The camera shall have user selectable shutter speeds of from 1/60 second to 1/30 000 second with a minimum of 8 different speeds. The shutter speed shall be adjustable at a remote site on an IBM compatible personal computer running the camera control software.

The camera shall operate from an EIA Standard RS-170 sync as provided by an internal integrated sync generator and phase lock loop circuit to synchronize the camera to power line zero crossing.

Externally accessible controls shall be covered or protected to prevent accidental adjustment.

The camera shall include any required power supply/adapter equipment to allow operation from an input voltage of 115 VAC \pm 15 percent, 60 Hz \pm 5 percent.

CAMERA LENS

The camera lens shall be one of the following formats:

For 6.4 mm Camera:

Format	Focal Length (at maximum)
12.7 mm	85 mm or greater
8.5 mm	85 mm or greater

For 8.5 mm Camera:

Format	Focal Length (at maximum)
16.9 mm	115 mm or greater
12.7 mm	115 mm or greater
8.5 mm	115 mm or greater

The camera lens shall meet the following requirements:

Parameter	Specification
Lowest Aperture	F1.9 or lower
Zoom Range	10:1 (minimum range)
Iris	Automatic with Manual Override
View Angle at with a 8.5mm CCD	Horizontal: 2.4 (maximum)
camera at maximum focal length	Vertical: 1.8 (maximum)
Operating Voltage	5, 9 or 12 VDC
Power Consumption	1 Watt (maximum)
Operating Temperature	-10°C to 50°C (minimum range)
Maximum Dimensions	96 mm (H) x 121 mm (W) x 184 mm (L)
Lens Mount	"C" mount
Maximum Lens Weight	1.81 kg

The lens shall have a neutral density spot filter.

Power interruption protection shall be provided to close the lens iris in case of power loss and the lens shall be held closed by a delay circuit for a minimum of 5 seconds during power start-up.

Lens elements shall be glass.

The lens shall be supplied with zoom/focus preset position potentiometers.

The lens shall be designed to prevent bright light "flare" caused by indirect sunlight outside the angle of view of the lens affecting the viewed scene.

The lens shall be supplied with a matching cable, or connector to connect the auto iris feature to the camera body.

Said lens shall have focal optics such that when distant objects are brought into focus they remain in focus after zooming in on them.

A telescopic converter or extender shall not be used to achieve required focal length range.

ENVIRONMENTAL ENCLOSURE

The enclosure shall be pressurized using 34.5 kPa dry nitrogen and have a Schraeder valve for pressurizing. A pressure relief valve with a 138 kPa rating shall be provided to protect the enclosure from overcharging.

The enclosure shall have provisions for internally mounting the assembled CCTV camera and lens, and shall have sufficient internal dimensions to house the assembled CCTV camera and lens and all internal wiring. A single sealed, multipin connector shall be provided on the rear of the enclosure for the connection of all external video, power and control cabling. A sealed and weatherproof mating connector shall be provided with pin out description.

The enclosure shall include an internal thermostatically controlled heater assembly to minimize external faceplate condensation.

The enclosure shall meet Military Specification MIL-STD-810D or MIL-E-5400T, para. 3.2.24.4 for humidity.

All CCTV camera assemblies shall be plug compatible and interchangeable such that technicians can exchange CCTV camera assemblies in the field.

The enclosure shall include a sun shroud to provide protection from direct solar radiation. The enclosure shall include an adjustable mount and be physically compatible with the pan/tilt unit.

The enclosure shall have a maximum weight of 20.4 kg, excluding CCTV camera and lens. The minimum operating temperature range of the enclosure shall be -17°Cto 50°C.

Desiccant shall be provided inside the enclosure to remove any residual moisture that may get trapped in the enclosure as a result of camera and lens installation.

A humidity indicator shall be factory installed in the enclosure. It shall be visible through the camera window to properly indicate moisture accumulation inside the enclosure.

A cradle mount shall be positioned anywhere around the entire circumference of the enclosure body or its full length. The cradle shall be attached to the body using two stainless steel straps supplied with the enclosure. Said enclosure shall be UL listed.

PAN-TILT DRIVE UNIT

Pan and tilt drive unit shall be fully compatible with the CCTV camera assembly and have a cable guard.

The travel angle of the pan and tilt drive unit shall be from 0 degrees to 355 degrees in the horizontal (pan) mode, and from +60 degrees upward to -90 degrees in the vertical (tilt) mode with the camera assembly attached.

The unit shall be fully load rated to accept the CCTV camera assembly under wind load conditions of 145 Km/h. It shall also be load rated to at least 22.68 kg within a temperature range of -17°C to 60°C.

All cable connectors shall be fully weather protected type.

Pan and tilt movements shall both be worm gear driven to minimize backlash and to eliminate wind drift. The worm shall be made from stainless steel and shall be ground and polished, and the worm gear shall be manufactured from a non-metallic material. This assembly shall not require any type of lubrication and shall be adjustable to compensate for wear.

Access into pan/tilt for routine maintenance or adjustments of any kind shall not require the removal of the pan and tilt from the installation site, nor removal of the camera enclosure from the pan/tilt unit. Access cover shall be readily removable regardless of the tilt position.

Pan and tilt movement shall have the ability to be automatically directed to a specified preset position and also to be manually controlled. The pan and tilt unit shall be capable of returning (feedback) voltages to indicators that reflect azimuth and elevation position of pan/tilt. Pan/tilt shall be controllable by either a hardwire controller with position or by a control signal transmission system. Javelin Omni Quest or Omni Quic control system or equivalent).

External body components shall be manufactured from aluminum which have been anodized to prevent oxidation and corrosion.

The pan and tilt drive unit shall instantaneously reverse motor action. The pan and tilt drive unit shall incorporate dynamic braking to prevent drift. The unit shall pan at a nominal speed of 9 degrees per second, and a nominal tilt at 3 degrees per second. The speed of the unit shall be confirmed prior to installation.

Mounting holes shall be located to provide for securely mounting the pan and tilt drive unit to the mounting bracket for installations on pole tops, or other support structures identified on the plans. Provision shall be made for mounting the camera assembly securely and to prevent hardware from becoming loose.

The dimensions of the pan and tilt drive unit shall not exceed 381 mm (W) x 45.7 mm (H) x 229 mm (D). The weight of the pan and tilt drive unit shall not exceed 27.2 kg.

The pan and tilt drive unit shall operate on an input voltage of 120 VAC, 50/60 Hz supplied by the ACU. The pan and tilt drive unit motors shall have a nominal power consumption of less than 100 W with a peak load not to exceed 4 times the nominal loading. The pan and tilt drive unit shall have internal overload protection.

The cable guard shall consist of an aluminum rod and shall be complete with attaching hardware. The cable guard shall provide protection from abrasion of the cable harness.

The pan and tilt range settings shall be individually set by the Contractor and approved by the Engineer at each camera site during installation.

After installation and with the CCTV camera assembly installed, the pan and tilt drive unit shall be panned 355 degrees and tilted over the full vertical range, controlled from the camera control cabinet and communication hub structure.

CAMERA CONTROL CABINET ASSEMBLY

One camera control cabinet assembly shall be installed at each new CCTV assembly location on this project except where a vehicle detection station (VDS) is installed at the same location as the CCTV assembly.

Each camera control cabinet assembly shall consist of the following:

- 1-State-furnished Model 334 controller cabinet.
- 1-Auxiliary control unit (ACU).
- 1-Fiber distribution unit (FDU).
- 1-TCVR transmitter.
- 1-Multiple outlet strip-rack mount.
- 1-Interconnect wiring.

MULTIPLE OUTLET STRIP-RACK MOUNT

One multiple outlet strip -. rack mount shall be installed in each camera control cabinet and VDS/CCTV cabinet. The multiple outlet strip-rack mount shall conform to the following requirements:

Mounting:	482 mm rack mount
No. of outlets:	6 or greater
Electrical Rating:	15 A, 125 VAC, 60 Hz
Circuit Breaker:	12 A, 125 VAC
Max. Surge Current	>6500 A
Max. Energy Dissipation:	>210 J
Modes of Surge Protection:	Hot-to-Neutral
Clamping Response Time	<one nanosecond<="" td=""></one>
Modes of Noise Protection:	Transverse and Common
Noise Attenuation:	20 to 40 dB
Noise Frequency Range:	150 kHz – 100 MHz
Type of Cord Set:	SJT 14/3

INTERCONNECT WIRING

The interconnect wiring between the CCTV camera assembly, pan tilt unit and the transceiver (TCVR) and the auxiliary control unit (ACU) shall be a composite cable that includes flexible 75 Ω coaxial cable and control cable.

Connectors shall be in accordance with manufacturers recommendation.

Interconnect wiring and connectors shall be supplied and installed to make the CCTV subsystem completely operational. Specifications of all cable assemblies, including connectors with strain relief back shells, shall be submitted to the Engineer as part of the shop drawings for review and approval.

Wiring shall run continuous from source to destination without splices.

Cables shall be installed without damaging the conductors, insulation, or jacket. The coaxial cables shall not be kinked or bent tighter than the manufacturer's recommended bending radius.

Sufficient slack shall be provided for equipment movement. The cable shall be secured and protected from physical damage.

All interconnect wiring and connectors shall meet or exceed all necessary standards with regards to voltage, current, and environmental ratings.

Control cable shall be routed from the CCTV camera assembly and pan and tilt drive unit to the ACU and TCVR inside the camera pole. A ground wire shall be provided between the CCTV camera assembly and the camera pole. When interconnect cable is broken out onto a terminal with a BNC type connector. The BNC type connectors shall be an integral part of the terminal strip.

The cables and connectors shall be installed to allow the camera and lens to be disconnected without removing the environmental camera enclosure and to remove the environmental camera enclosure (including camera) without removing the pan and tilt drive unit.

The Contractor shall be responsible for all testing and documentation required to establish approval and acceptance of the production, installation, and operation of these materials and equipment. The following identifies the specific quality control requirements for this special provision:

The Contractor shall test all cables for continuity and shorts or grounds. Tests on cables with connectors attached (connectorized) shall be performed after installation.

The Contractor shall carry out system integration testing to ensure that the video interface and camera interconnect wiring performs to the specified standards when used in operation with all other devices installed under the contract.

CAMERA TRANSCEIVER

The Contractor shall install camera transceiver (TCVR) at the camera site to interface the CCTV assembly with the fiber optic cable.

The TCVR shall operate on one singlemode fiber.

The TCVR shall support high quality, simultaneous two-way transmission of camera control data and one-way transmission of camera video over one singlemode fiber. The TCVR shall receive RS 232 data for the auxiliary control unit (ACU) and shall transmit NTSC video from the CCTV camera assembly.

The TCVR video transmission and data receiving format used in the camera junction box shall be compatible with the TCVR video receiving and data transmitting format used in the communications hub structure.

The TCVR may be packaged as one surface mountable module or may be individual components such as a receiver, transmitter and wavelength division multiplexer to combine both data and video onto one singlemode fiber.

Supply voltage shall be 120 VAC ±10 percent, 60 Hz. Lower voltage units will be acceptable if a UL listed power conversion module is used to adapt from the 120 VAC source.

Power required shall be 50 W maximum.

Mounting shall be to a flat wall surface.

The TCVR transmitter shall be fully compatible and interoperable with the existing international fiber systems (IFS) model VT4725WDM.

Operating temperature range shall be from -18°Cto 50°C minimum range.

Video transmitter section shall meet the following requirements:

Input level:	1 V peak - peak (NTSC composite)
Signal-to-Noise ratio at minimum receiver input:	50 dB minimum
Differential phase (10-90% APL):	3 maximum
Differential gain (10-90% APL):	3% maximum
Frequency response:	100 kHz to 5.5 MHz: ±0.30 dB maximum
	5.5 MHz to 8 MHz: ±0.6 dB maximum

RS 232 receiver section shall meet the following requirements:

Data rate: DC to 9.6 kbps minimum Bit error rate: 10⁻⁹ maximum

Optical equipment shall meet the following requirements:

1. Video transmitter shall meet the following requirements:

Operating wavelength: 1300 nm or 1550 nm

Launch power: -14 dBm minimum Sensitivity (receiver): -28 dBm maximum

Loss budget: 14 dB minimum

Fiber compatibility: 8.3/125 μm singlemode

2. RS 232 receiver shall meet the following requirements:

Operating wavelength: 1300 nm or 1550 nm

Loss budget: 20 dB

Fiber compatibility: 8.3/125 µm singlemode

3. Connectors shall meet the following requirements:

Video input: BNC

RS 232: DB-9, DB-15 or DB-25

Optical: Type SC

The TCVR units shall be tested prior to installation to ensure proper operation with the camera control transmitter.

The Contractor shall confirm the operation of the TCVR, after installation, using test equipment which emulates all the functions of the camera control transmitter, and shall document all results and keep test equipment in operation until witnessed and approved by the Engineer.

The Contractor shall confirm equipment placement with the Engineer before installing any equipment.

After installing all TCVR units and the communication system, the Contractor shall demonstrate operation of the camera control system and assign all system parameters using the camera control system located at the communication hub.

The camera control system shall be tested for the following functions:

The camera control system shall address all TCVR units and shall operate all remote control functions, i.e. pan and tilt, zoom in/out, focus near and far, set up, and recall up to eight preset positions per remote TCVR address. The response of the camera control system shall appear to be instantaneous.

The Contractor shall demonstrate the camera control system to show that it can access all TCVR units.

Testing of the Camera Transceivers.— The Contractor shall be responsible for all testing and documentation required for proper installation and operation of the camera transceivers, materials and equipment. The following identifies the specific quality control requirements for both the TCVR and TCVR-CH.

Prior to installation all transceivers shall be tested.

The Contractor shall input a standard level video test signal into the TCVR at the camera site and adjust the optical power output of the TCVR to receive a mid-range optical power level for the TCVR-CH located at the communication hub needed to produce the required video receiver output level. The TCVR-CH's video output shall then be connected to a monitor for viewing with the level adjusted to the mid-range of any output settings. The Contractor shall then qualitatively assess the monitor output. Video shall be of high quality with good color and no image ghosting. The signal-to-noise ratio and signal-to-low frequency noise ratio shall be measured and recorded. No optical attenuation devices shall be used to reduce optical signals to required operating range. All indicators shall be verified to function correctly.

CAMERA TRANSCEIVER IN COMMUNICATIONS HUB

Camera transceiver-communication hub (TCVR-CH) shall be located in the communication hub structure and shall conform to the requirements of TCVRs specified for CCTV camera assemblies with the following differences:

The TVCR (video receiver) shall be fully compatible and interoperable with the exist international fiber system (IFS) model VT 4730 WDM0-R3.

The TCVR-CH shall transmit RS 232 data for the auxiliary control unit (ACU) at each camera site and shall receive NTSC video from the CCTV camera assembly.

The TCVR-CH video receiving and data transmitting format used in the communications hub shall be compatible with the TCVR video transmission and data receiving format used by the TCVRs at each of the camera sites.

The TCVR-CH shall be packaged as one rack unit (1 RU x 4822 mm) insertable module or shall be individual rack modules such as a receiver, transmitter and wavelength division multiplexer to combine both data and video onto one optical fiber.

The TCVR-CH shall be mounted in one rack unit (1 RU x 482 mm) insertable, and have the operating temperature range between 0°C to 50°C. (minimum.)

AUXILIARY CONTROL UNIT

The auxiliary control unit shall be a 482 mm rack mounted receiver/driver device that converts data on an RS 232 input to output signals that operate the pan and tilt drive unit and motorized camera lens in the CCTV camera assembly.

The ACU shall operate on 120 VAC, 60 Hz input power and provide the 120 VAC, 60 Hz required for the pan and tilt drive unit and the 5.9 or 12 VDC required for the motorized camera lens in the CCTV camera assembly.

Built-in diagnostics shall be provided that will permit quick and simple testing of camera functions locally.

The ACU shall be capable of executing preset positions for both the pan and tilt drive unit and motorized lens in the CCTV camera assembly. The presets shall be accurate to 5 percent of the original set location.

The ACU shall have a programmable source identification generator that allows written messages to be stored in non-volatile memory so that it is retained if supply power is removed from the camera. The message shall be capable of displaying a minimum of 3 lines with a minimum of 20 characters per line.

The ACU shall be compatible with Javelin Quic/quest + camera control software.

The ACU shall operate on camera control software provided by the Contractor that shall also be fully compatible with the existing Caltrans District 08 Javelin Model 308 and 408 ACU's.

The auxiliary control unit shall be installed in the camera control cabinet which shall also contain the video and camera/pan tilt transceiver (TCVR) and shall meet the following requirements:

Supply Voltage:	$120 \pm 10\%$, 60 Hz.
Power requirements:	100 W, maximum.
Mounting:	482 mm rack mount
Pan/Tilt drive voltage:	24 or 120 VAC, field selectable
Lens drive voltage:	5.9 or 12 VDC, field selectable
Camera supply voltage:	24 or 120 VAC, field selectable
Preset positions:	8 minimum
Input data communications format:	RS 232
Size:	121 mm (H) x 482 mm (W) x 356 mm (D) max.
Operating temperature range:	-17°C to 50°C minimum range
Humidity range:	0 to 90% minimum

FIBER DISTRIBUTION UNIT

The fiber distribution unit (FDU) shall be rack mounted. The Contractor shall install all related equipment to interface the rack mount fiber distribution unit to the incoming fiber optic communications cable, the pigtail fiber optic cable, and the fiber optic jumpers.

Attention is directed to Fiber Distribution Unit described elsewhere in these special provisions.

PERIPHERAL WIRING

The Contractor shall install the peripheral wiring at each CCTV system location site as shown on the plan sheets. The peripheral wiring shall include all conduit, conductors, and pull boxes as shown on the plan sheets to make the CCTV system completely functional.

10-3.25 COMMUNICATION EQUIPMENT

Communication equipment shall conform to all rules and regulations of the Federal Communications Commission (FCC) and shall conform to the provisions in Section 86, "Signals, Lighting and Electrical Systems," of the Standard Specifications and these special provisions.

The Contractor shall arrange to have a technician, qualified to work on the communication equipment and employed by the communication equipment manufacturer or his representative, present at the time the equipment is turned on.

Prototype equipment is not acceptable. All equipment shall be current standard production units and shall have been in use for a minimum of 6 months. Rebuilt or reconditioned equipment will not be allowed.

All rack mounted equipment and card cage assemblies shall have metal filler plates to cover any unused channel slots or card slots.

DACS

GLOSSARY	
APD	Avalanche Photodetector.
ADPCM	Adaptive Differential Pulse Code Modulation.
ALBO	Automatic Line Buildout. ALBO provides automatic cable equalization in T1 span-line interface
	equipment.
AMI	Alternate Mark Inversion.
AT&T	American Telephone and Telegraph Company.
B7	Binary 7.
B8ZS	Binary 8 Zero Substitution. A technique that modifies the alternate mark inversion encoding to ensure
	pulse density without altering the customer.
BER	Bit error rate.
BERTS	Bit error rate test set.
bps	bits per second.
CCITT	Consultative Committee on International Telegraphy and Telephony.
CGA	Carrier Group Alarm. A service alarm showing out-of-frame (OOF) conditions in the multiplexer.
CRC	Cyclic Redundancy Check.
D-4	A T1 framing format for channel bank operation.

Digital Access Cross connect System.

DDS Digital Data System. DDS is a private line digital service provided by the Public Telephone Network. It

supports data rates at 2400, 4800, 9600 and 56 000 bits per second.

DS0-A A process where a subrate signal (2.4, 4.8, 9.6, 19.2 or 56 kbps) is repeated 20, 10 or 5 times carried

over a signal DS0.

DS0-B A process performed by a subrate multiplexer where twenty 2.4 kbps, ten 4.8 kbps or five 9.6 kbps

signals are multiplexed into one 64 kbps DS0 channel.

DS0 Digital Signal, level zero. A 64 kbps signal. It is equal to one voice conversation digitized under pulse

code modulation.

DS1 Digital Signal, level one. A 1.544 Mbps digital signal carried on a T1 transmission facility.

DSP Digital Signal Processor.

DSU Data Service Unit.

DSX-1 Digital Signal Cross-connect Level 1. A set of standard electrical parameters for cross-connecting DS1

lines.

DSX Digital System Cross-connect frame. A bay or panel to which T1 lines and DS1 circuit packs are wired

and that permits cross-connections by patch cords and plugs.

DTMF Dual Tone Multi-Frequency.

E & M Ear and Mouth. ERL Echo Return Loss.

ESF Extended Super Frame. A T1 format that uses the 193rd bit as a framing bit. ESF provides frame

synchronization, cyclic redundancy checking and data link bits.

FXO Foreign Exchange Office. FXS Foreign Exchange Subscriber.

GS Ground Start. I/O Input / Output.

IRE An IRE is 1/100 part of the luminance (blanking to reference white) range. The zero IRE shall be at the

blanking level and 100 IRE at reference white level. IRE below blanking level shall be referred to as

negative values.

ISDN Integrated Services Digital Network.

LBO Electrical Line Build Out. LGS Loop Ground Start.

LS Loop Start.

OCU Office Channel Unit.

NTSC National Television Systems Committee.

PCM Pulse Code Modulation.

PLAR Private line, Automatic Ringdown.

PLR Pulse Link Repeater.
ppm periodic pulse metering.
QRSS Quasi Random Signal Source.

SRL Signal Return Loss.

Switched 56 A switched line digital service provided by the Private Telephone Network. It supports 56,000 bits per

second data rate only.

T1 A standard digital transmission link with a capacity of 1.544 Mbps normally handles 24 voice channels

at 64 kbps.

TLP Transmission Level Point.

VF Voice Frequency.

μ-law PCM coding and companding standard used in North America.

MODIFY COMMUNICATIONS HUB ASSEMBLY G

AFOM's, TCVR-CH's, and a DS-1 Optical Modem shall be installed in existing Communication Hub G to receive the incoming optical data and video being transmitted to the hub from sites being installed along the freeway on this project.

The received data shall be forwarded to the Caltrans Traffic Management Center (TMC) in San Bernardino, CA by modifying an existing T-1 Multidrop Communication System in the hub.

The received video will be forwarded to the Caltrans Traffic Management Center (TMC) in San Bernardino, CA via a video multiplexer that shall be installed in the hub. At the TMC, a video demultiplexer shall be installed to separate out each CCTV's video. Transmission of the video shall be by using 2 existing optical fibers of an existing fiber optic cable system running from Hub G to the TMC. Part way to the TMC the video transmission shall be boosted by installing a video repeater in existing Communication Hub D at the Route 10/15 interchange.

Modify communication hub assembly G (15/210 IC) shall consist installing the following equipment into existing racks:

Qty	Description
3	AFOM
3	TCVR-CH
10	Fiber optic patch cords
1	DS-1 Optical Modem
1	Video multiplexer
1	Modify existing T1 multidrop communication system

The AFOM (including a RS 232 serial cable), TCVR-CH, DS-1 optical modem, video multiplexer, and fiber optic jumper are described elsewhere in these special provisions.

MODIFY COMMUNICATIONS HUB ASSEMBLY D

Modify communication hub assembly D (10/15 IC) shall consist of furnishing and installing the following equipment into existing racks:

Qty	Description
12	Fiber optic patch cords
1	Video repeater (for Hub G CCTV's)
1	Modify existing T1 multidrop communication system

The video repeater and fiber optic patch cords are described elsewhere in these special provisions.

MODIFY TRAFFIC MANAGEMENT CENTER ASSEMBLY

Modify traffic management center (TMC) assembly shall consistinstalling the following equipment into existing racks:

Qty	Description
1	Video Demultiplexer
6	Fiber optic patch cords

The video demultiplexer, and fiber optic jumpers are described elsewhere in these special provisions.

VIDEO MULTIPLEXER

The video multiplexer system components shall be from the same manufacturer. The multiplexer shall be expandable to up to a minimum of 16 channels, to be capable of providing transmission of the video of all of the CCTV assemblies being installed on this project (plus extra capacity). The video multiplexer shall multiplex RS-170A baseband video via an FM modulated multiplexer). The video multiplexer shall have an operating temperature range between 0°C and 50°C.

The multiplexer installed on this project shall be configured as follows:

Multiplexer No.	No. of Video Inputs	Description
1	3	Assigned to CCTV's installed on this project

The video multiplexer shall be frequency agile, each be enclosed in one or more 19-inch rack enclosures and be expandable to a minimum of 16 channels. The multiplexer shall accept any NTSC baseband video signal and convert it to a modulated electrical signal suitable for mixing with other signals to produce a composite broadband signal to the optical transmitter input. The multiplexer output frequency range shall be between 40 to 550 MHz (minimum range).

The video multiplexer enclosure(s) may also include the RF Splitter and the Video Transmitters (primary and secondary) in the same 19-inch rack enclosure(s).

Installation.-The video multiplexer system unit shall be installed at the communication hub as identified on plans. The Contractor shall connect the correct optical pigtail or patch cord to the optical connector on the transmitters, as well as the correct video interface cables to the multiplexer inputs and multiplexer outputs as specified by the equipment manufacturer. The Contractor shall coordinate the physical space required by the video multiplexer with the space allocated for any other equipment. The Contractor shall connect the video multiplexer power supply to one of the 120 V(ac), 60 Hz power

receptacles reserved for communications equipment in the communication hub. The fiber optic path for each video link shall be tested and verified in accordance with the contract prior to installing the video multiplexer. The Contractor shall neatly install all drop cables together, route them along the same path and shall neatly secure them to the support rails in the equipment racks. No cables shall be installed with a bend radius less than the manufacturer's minimum recommended bending radius.

RF Splitter.-The RF splitter shall take the FM video modulated output from the video multiplexer and provide inputs to two separate video transmitters. One video transmitter will be the primary video link, the other video transmitter will be for the secondary link. The RF splitters shall be packaged in a 482.6 mm rack mount, wall-mount units or included in the video multiplexer enclosure. The RF splitter shall have one input of modulated composite broadband signal with a minimum bandwidth from 40 MHz to 550 MHz. The RF splitter shall have two outputs suitable for input to video transmitters with BNC connectors and 75 Ohm impedance.

Video Transmitter.-The video transmitter shall use an optical emitter with center wavelength of 1300-1330 nm at 24°C to launch the video optical signal to the video receiver (to be installed in the Traffic Management Center). The source width shall not exceed 10 nm between 1300 nm and 1320 nm. The transmitter shall modulate the broadband electrical signal from the modulator to produce an optical signal that is coupled into a single-mode optical fiber. The launch power of the transmitter shall be defined as the power launched by the optical emitter into a standard telco grade singlemode fiber as specified in these special provisions.

The video transmitter shall be packaged in a modular 482.6 mm rack enclosure or included in the video multiplexer enclosure. If packaged as a separate 482.6 mm rack enclosure the video transmitter shall have an internal power supply powered from a 120 V(ac), 60 Hz power receptacle. The transmitter front panel shall contain LED indication lamps identifying when the optical emitter is in use and when video signal is present. The video transmitter performance requirements are listed with the video receiver elsewhere in these special provisions.

The Contractor shall provide the video transmitter to the Engineer after testing the equipment.

VIDEO DEMULTIPLEXER

The video demultiplexer system components shall be from the same manufacturer. The system shall be expandable to be capable of providing demultiplexing of transmission of a minimum of 16 channels of baseband video (RS-170A) being transmitted via a FM modulated multiplexer from the communication hubs to the Traffic Management Center. All equipment shall have the operating temperature range from 0°C to 50 C.

The Demultiplexer installed on this project shall be configured as follows:

Demultiplexer No.	No. of Video Outputs	Description
1	3	Assigned to CCTV's installed on this project

The video demultiplexer shall be frequency agile, each be enclosed in one or more 482.6 mm rack enclosures and be expandable to a minimum of 16 channels. The demultiplexer shall accept the modulated RF video signal from the video receiver (primary or secondary) and generate a NTSC baseband video signal for each video channel transmitted from the communications hub. The video demultiplexer input frequency range shall be from 40 MHz to 550 MHz. The baseband signals shall be available through a nickel plated, bulkhead female BNC type electrical connectors with a gold plated contacts. The demodulator system shall contain remote control functions that enable the frequency selection of the demodulator to be selected via RS-232 control.

The video demultiplexer enclosure(s) may also include the video receiver (primary and secondary) and the Auto Primary/Secondary switch in the same 482.6 mm rack enclosure(s).

Video Receiver.-The video receiver shall receive the FM multiplexed video optical signal launched into a single mode optical fiber by the video transmitter and output a broadband RF electrical signal. Using a PIN photodiode or an avalanche photo diode (APD) to convert the optical signal into an electrical signal in the receiver, the receiver shall provide the electrical signal level required by the Auto Primary/Secondary switch and video demultiplexer systems. The receiver shall incorporate automatic gain control circuitry, which shall compensate for variations in received optical power over the dynamic range.

The receiver sensitivity shall be defined as the minimum optical power at the receiver's connectors required to operate at or better than the minimum video link performance specifications with 16 video channel baseband loading. The video receiver when combined with the other elements of the video multiplexer and demultiplexer system shall provide the performance as specified below.

The video receiver shall be contained within a 482.6 mm rack frame enclosure or included in the video demultiplexer 482.6 mm rack enclosure(s).

Auto Primary/Secondary Switch.-The Auto Primary/Secondary switch shall have two RF inputs to monitor the incoming video signals from the video receiver (primary and secondary) and one RF output connected to the video demultiplexer system. The Auto Primary/Secondary switch shall sense the loss of signal presence from the primary video receiver and automatically switch the received RF signal to the secondary video receiver. The Auto Primary/Secondary switch shall automatically switch back to the primary video receiver when the primary RF signal is restored. The video signal channel characteristics shall meet or exceed the following performance requirements at the maximum receiver sensitivity and be tested for medium-haul transmission, as measured in accordance with EIA-250C.

The Auto Primary/Secondary switch shall be contained within a 482.6 mm rack frame enclosure or included in the video demultiplexer 482.6 mm rack enclosure.

Video Transmitter/Receiver System:

Performance Requirements:

SNR (Weighted Signal-to-Noise):	_ 60 dB
Differential Phase (10-90 APL):	_2 (maximum)
Differential Gain (10-90 APL):	_2 %
Video Bandwidth at -3 dB:	10 MHz
Maximum channel capacity per wavelength:	
	16
Line Time Distortion:	0.5 IRE, peak to peak
Chromanance/Luminance Intermod:	2 IRE
Chroma/ Luminance Delay:	\pm 30 ns
Chroma/ Luminance Gain:	± 2 IRE
Modulator/Demodulator Frequency Range	
	40-550 MHz
Video I/O BNC, 75 Ohm, 1 V peak to peak:	> 30 dB return loss
Operating Temperature Range	0° C. to 50° C.
Unpowered storage Temperature Range	
	0° C to 60° C.

Optical Specifications:

Operating wavelength:	1310 nm (nominal)
Transmitter Launch Power (TLP) into	RMS +14 dB for less than or equal to 10 miles
a singlemode fiber (minimum):	between Transmitter and Receiver or Repeater,
	RMS +18 dB for greater than 16 km between
	Transmitter and Receiver or Repeater
	Example: if RMS = -15 dBm, then
	TLP=(-15dBm) + 18 dB = +3 dBm minimum
Receiver Maximum Sensitivity (RMS):	Between –12 and -20 dBm
Loss budget:	14 dB for less than or equal to 16 km
	between Transmitter and Receiver or Repeater,
	18 dB for greater than 16 km between
	Transmitter and Receiver or Repeater
Fiber Compatibility	Telco grade Singlemode fiber
Transmitter/Receiver Bandwidth:	10-550 MHz
Optical Connectors:	SC

Installation.-The video demultiplexer system units shall be installed at the Traffic Management Center as identified on plans. The Contractor shall connect the correct optical pigtail or patch cord to the optical connector on the transmitters and the receivers, as well as the correct video interface cables to the demodulator inputs and demodulator outputs as specified by the equipment manufacturer. The Contractor shall coordinate the physical space required by the video demodulator with the

space allocated for any other equipment. The Contractor shall connect the video demodulator power supply to one of the 120 V(ac), 60 Hz power receptacles reserved for communication equipment in the TMC. The fiber optic path for each video link shall be tested and verified in accordance with the contract prior to installing the video demodulator. The Contractor shall neatly install all drop cables together, route them along the same path and shall neatly secure them to the support rails in the equipment racks. No cables shall be installed with a bend radius less than the manufacturer's minimum recommended bending radius.

VIDEO REPEATER

General.-The video repeater shall maintain the integrity of the video signal by providing "Broadcast quality" transmission of baseband video (RS-170A) via an FM modulated video supertrunk (multiplexer). The video repeater consists of a receiver and a transmitter. The video repeater amplifies the optical signal received from a video multiplexer and retransmits it to the demultiplexer at the communications hub.

The video repeater's distribution and transmission shall operate transparently between distant hubs, providing no significant degradation to video resolution or signal quality. The system components of the repeater shall be from the same manufacturer as the multiplexer and demultiplexer, consisting of modulators, transmitter, a receiver, and demodulators.

Physical.-The video repeater transmitter and video repeater receiver shall be packaged in a modular 1 RU x 482.6 mm rack frame enclosure(s) with needed power supply(ies). The equipment shall include all necessary mounting hardware and adapters. The power supply(ies) for the repeater equipment shall be powered from a 120 V(ac), 60 Hz power receptacle located in the respective hub. The enclosure shall be modular in nature so as to permit easy replaceability. The transmitter front panel shall contain LED indication lamps identifying when the laser is in use and the video signal is present. The receiver front panel shall have LED indication lamps identifying signal presence and received power status, as well as video test ports.

Testing and calibration of the transmitters, receivers, modulators and demodulators shall contain as standard features test and calibration ports suitable for testing and trouble shooting transmitters, receivers, or the system with the use of just an oscilloscope. No fiber test equipment shall be required for testing of optical line loss, video signal presence, video level, DC level or video format.

The repeater fully configured shall provide for 16 video channels, and shall occupy no more than 222 mm height of rack space.

Receiver.-The receiver shall receive the optical signal launched into a single mode optical fiber by the transmitter and output a broadband RF electrical signal. Using a PIN photodiode or an avalanche photo diode (APD) to convert the optical signal into an electrical signal in the receiver, the electrical signal shall provide the required level by the transmitter. The receiver shall incorporate automatic gain control circuitry which shall compensate for variations in received optical power over the dynamic range.

The receiver sensitivity shall be defined as the minimum optical power at the receiver's connectors required to operate at or better than the minimum video link performance specifications with 16 video channel baseband loading.

Transmitters.-The transmitter shall use an optical emitter with center wavelength from 1300 nm to 1330 nm at 24°C. The source width shall not exceed 10 nm between 1300 nm and 1320 nm. The launch power of the transmitter shall be defined as the power launched by the laser into a standard telco grade singlemode fiber as specified in these special provisions. The broadband electrical signal from the receiver shall modulate the optical source to produce an optical signal that is coupled into a singlemode optical fiber.

Performance.-The transmitter shall have an bandwidth of 700 MHz for a full 16 video channels configuration. The standards of performance shall be measured on a baseband signal; therefore the performance of the repeater must be measured with a multiplexer and demultiplexer connected to it. The video signal channel characteristics shall meet or exceed the following performance requirements at the maximum receiver sensitivity and be tested for Medium-Haul transmission, as measured in accordance with EIA-250C:

Video Transmitter/Receiver System

Performance Requirements:

SNR (Weighted Signal-to-Noise):	60 dB
Differential Phase (10-90 APL):	2 degrees
Differential Gain (10-90 APL):	2 %
Video Bandwidth at -3 dB:	10 MHz
Maximum channel capacity per wavelength:	16
Line Time Distortion:	0.5 IRE, peak to peak
Chromanance/Luminance Intermod:	2 IRE
Chroma/ Luminance Delay:	\pm 30 ns
Chroma/ Luminance Gain:	± 2 IRE
Modulator/Demodulator Frequency Range	40-700 MHz
Video I/O BNC, 75 Ohm, 1 V peak to peak:	> 30 dB return loss
Operating Temperature Range	0° C. to 50° C.
Unpowered storage Temperature Range	-18° C. to 60° C.

Optical Specifications:

Operating wavelength:	1300 nm (nominal)
Launch Power (transmitter):	3 dBm into singlemode fiber
Maximum Sensitivity (receiver)	-15 dBm
Loss budget:	18 dB
Fiber Compatibility	Telco grade singlemode fiber
Transmitter/Receiver Bandwidth:	700 MHz
Optical Connectors:	SC

Installation.--The video repeater shall be installed at the hub location as shown on the plans. The Contractor shall coordinate the physical space required by the video repeater within the equipment rack cabinet with the space allocated for the any other equipment required.

The Contractor shall connect the correct optical pigtail or patch cord to the optical connectors on the repeater.

The Contractor shall connect the video repeater power supply to one of the 120 V(ac), 60 Hz power receptacles reserved for communications equipment in the cabinet.

The fiber optic path for each video link shall have been tested and verified in accordance with the contract prior to video repeater installation.

The Contractor shall neatly install all drop cables together, route them along the same path and neatly secure them to the support rails in the equipment racks.

The Contractor shall test each repeater to ensure that it is functioning in accordance with the specifications.

To perform the functional tests, each repeater shall be connected by two single-mode optical fibers to form 2 video links; one to the transmitting multiplexer and one to the receiving multiplexer.

Functional tests shall be performed over the entire operating temperature range.

The Contractor shall insert video test signals into each modulator input simultaneously and attenuate optical power measured at the repeater end of the fiber to the receiver sensitivity level. The optical signal shall then be connected to the repeater. Then the Contractor shall attenuate optical power at the demultiplexer end of the second link to the receiver sensitivity level. The optical signal shall then be connected to the receiver with a monitor connected to one demodulator output. The Contractor shall then qualitatively assess the monitor output and record the results. The signal-to-noise and signal-to-low frequency noise shall be measured and recorded. This is to be repeated for each demodulator output. The repeater shall not degrade the signal-to-noise-ratio by more than 2 dB.

All indicators shall be verified to function correctly.

After installation of the video repeater and after the two optical links have been established, the performance of each video channel shall be measured. Measurements shall include signal to noise and video signal level.

MODIFYING EXISTING T-1 MULTIDROP COMMUNICATION SYSTEM

There exists presently at the Communications Hub G a Newbridge Networks Model 3600 Mainstreet Bandwidth Manager. This T1/DS1 multiplexer provides equipment communications between Hub G and the TMC via a standard T1

bandwidth of 1.544 Mbps interface. Modifying Existing T1 Multidrop Communication System shall consist of installing the following equipment into the existing T1/DS1 multiplexer system at the Communications Hub G at the 15/210 interchange:

Qty	Description
1	T1/DS1 multiplexer shelf and equipment
4	RS 232 distribution panels
3	Asynchronous fiber optic modems
1	DS1 optical modems

T1/DS1 multiplexer shelf and equipment shall include the following equipment:

Qty	Description	Newbridge Part No.
1	T-1 shelf	90-0010-10
1	AC power shelf	90-0435-02
1	AC power shelf upgrade kit	90-0481-02
1	T1 dual card	90-0564-01
2	T1 LIM module	90-0567-01
1	GFC	90-0078-04
4	RS232 sync/asyne	90-0043-03
1	OSP-3	90-0038-09
1	Dual shelf cable assembly	90-0090-05

For the Freeway Optical Data Multiplexing Assembly (FODMA) Cabinet installation on this project the following specifications apply for the T-1 MULTIDROP COMMUNICATION SYSTEM:

Also included shall be the associated power supplies and interconnect cables which shall provide T1 multiplexing and switching functions for multi-location interfacing to standard DS1 signals and remote data using RS 232 and voice communication systems as described elsewhere in these special provisions. The T1 multidrop communication system equipment shall transmit and receive RS 232 information via optical fiber and shall provide for the ability to multidrop asynchronous RS 232 information.

Local operator control of all essential features of the T1/DS1 multiplexer equipment shall be accomplished by the use of necessary discrete front panel controls. Dual V.24/RS 232 ports for local operator control and remote Network Management System functions and Control/Status reporting shall be provided.

The operation of the T1/DS1 multiplexer shall not produce any electrical noise which will interfere with the operation of any other equipment when proper cables are used.

All printed circuit boards shall be of epoxy glass based material or other high quality material. All common equipment and channel unit boards shall be made to conform coating for added protection against moisture, salt, and other environmental agents.

The T1 multidrop communication system equipment shall be designed with all the circuitry mounted on plug-in cards or modules in a single equipment shelf (that shall have no active components on its back plane). Modular design is required to allow a user to configure the multiplexer equipment for specific needs by plugging in the appropriate modules and to allow field repairs to be accomplished using plug-in module replacements. The multiplexer equipment shall be expandable in increments, channel by channel, until shelf capacity is reached.

The T1 multidrop communication system equipment shall be designed for testing, monitoring, and adjustment without service interruption. Front access shall be provided for all routine adjustments normally required to be performed by field personnel.

Spare positions--the absence of channel cards from the spare shelf positions, if provided, shall not affect equipment operation nor generate alarm conditions.

RS 232 Distribution Panel

The RS 232 distribution panel shall be a Newbridge Networks' Model 90-0350-01 or equal. Interface connector and cable assembly shall be as specified by the manufacturer to interface between the T1/DS1 multiplexer direct connect cards and the distribution panel. All interface connectors and/or cables between RS 232 distribution panel and T1/DS1 multiplexer shall be provided and installed by the Contractor and as recommended by the manufacturer of the T1/DS1 multiplexer.

The connectors shall be female DB25 connectors and the cable length shall be a minimum of one meter and not more than 15 meter.

RS 232 Serial Cable.-- There shall be one RS 232 serial cable per asynchronous fiber optic modem to provide a link between the modems and the RS 232 Distribution Panel. The RS 232 serial cable shall meet the following requirements:

Length: 0.5 meters

Termination: DB-25p, Bare-wire for screw terminal Conductors: 4 through conductors, No. 22 AWG, THWN

Cable Jacket: Polyethylene

The RS 232 series shall have the following pin configuration:

RS 232 Distribution Panel Function	Asynchronous F/O Modem Function
Tx data	Data in
Rx Data	Data out
Ground	Ground
N/C	N/C
RTS	N/C
CTS	N/C

Asynchronous Fiber Optic Modem

The asynchronous fiber optic modem shall be used as an RS 232C interface between 170 controller and T1/DS1 multiplexer via optical link. The modems located in the FODMA cabinets and communication hub shall be a rack mounted version installed in the card cage assembly, model 170 controller interface modems shall be stand-alone units securely fastened on a rack mounted shelf. An LED indicator shall be provided for use in determining received optical power.

The modem shall meet the following requirements:

Electrical Signaling	Per EIA RS-232D with full handshake control signals	
Electrical Power	VDC version: +9 to +14 VDC @ 32 mA, nominal.	
	VAC version: $115 \text{ V(ac)} \pm 10\%$, 60 Hz .	
Bit Error Rate	1 in 10 ⁹ within optical budget.	
Operating Mode	Asynchronous, simplex or full duplex.	
Input/Output Logic Level	I: +3.75 to +12 V.	
	O: -3.75 to -12 V.	
Input/Output Impedance	Per RS-232D	
System Bandwidth	DC to 56/64 kbps	
Optical Wavelength	1300 nm.	
Minimum Optical Receiver	-30 dBm	
Sensitivity		
Minimum Transmit Output	-10 dBm	
Power		
Connectors Optical:	SC	
Connectors Electrical (Data)		
, ,	DB25 female	
Mechanical Size	178 mm H x 127 mm D x 25.4 mm H (7.0"W x 5.0"D x 1.0"H)	
	for stand-alone module	
Weight	170 g (6 oz) for stand-alone module, nominal	
Environmental Ambie	ent:	
Temperature Range	-20°C to +70°C	
Storage Temperature	-40°C to +85°C	

Patch cords and pigtails shall be tested as follows:

Each optical modem shall be functionally tested by looping back the optical transmit connector to the optical receive connector using a variable optical attenuator with measured optical loss of 13 dB at 1300 nm. A test set shall be connected to the modem and set for RS 232 communications testing. A fifteen minute test after burn-in shall be error free.

After performing the fifteen minute bit error rate (BER) test, at least two modems shall be tested for receiver dynamic range. To do this the optical attenuation shall be increased to the point at which the data test just begins to register bit errors.

The optical receive power into the modem shall be measured and recorded. The optical attenuation shall be then decreased until the data test once again registers errors. At no time shall the optical power into the receiver exceed the manufacturer's specified saturation level. The optical receive level shall once again be measured and recorded. These minimum and maximum receive levels define the modem receiver's dynamic range.

One pair of modems shall be interconnected using optical patch cords and attenuators with a loss of 13 dB in each direction. The RS 232 interface shall be looped back on one modem and a test set connected to the RS 232 interface of the other modem. A bit error rate of less than 1 in 10E9 shall be demonstrated.

DS1 Optical Modem

The DS1 optical modem converts between the electrical signals of the T1/DS1 multiplexer aggregate interface card and the optical signals used on the single mode optical fiber facility. An LED indicator shall be provided for use in determining received optical power. Two modems and the fibers connecting them will form the T-l transmission facility.

The DS1 optical modem shall be fully compatible and interoperable with the existing International Fiber Systems Inc. model D1230-R3 (rack mount).

The electrical DSI interface of the optical modem shall comply with the ANSI T1.102-1987 standard and compatible with the T1/DS1 multiplexer.

The optical interface shall be designed for single-mode operation using an optical wavelength of between 1250 nm and 1350 nm.

The optical launch power of the transmitter shall be at least 15 dB greater than the sensitivity of the receiver. Sensitivity is defined as the minimum optical receive power required to maintain the specified error rate. The saturation level is the maximum optical received power that the receiver can tolerate before the error rate is exceeded.

At no time shall the received optical power exceed the receiver's saturation level. Optical attenuators with a return loss of 15 dB, shall be provided.

A bit error rate of less than or equal to 1 in 10⁹ shall be certified over the specified operating ranges.

The DSI optical modem shall be transparent to any zero-code suppression used by the T1/DS1 multiplexer or terminal equipment.

The DS1 modem shall be a rack-mount unit. The rack mount card cage shall be capable of housing a minimum of 15 modems in no more than 150 mm of vertical rack space. The modem shall have the same mechanical size as the asynchronous fiber optic modem.

All hardware necessary for mounting the modem in a standard 482 mm rack shall be provided.

The DSI cables shall be routed between the T1/DS1 multiplexer and the optical modems.

The DSI cables shall be connectorized as appropriate and specified by the T1/DS1 multiplexer manufacturer.

The output power of each modem shall be externally attenuated to be compatible with the optical loss of the fiber being used. The optical receive power at each modem shall be measured and recorded before connection of the receive optical patch cord or pigtail. The optical patch cords or pigtails shall be attached as required.

The DS1 optical modem shall meet the following requirements:

Electrical Power:	Rack mount version: +12 to 18 VDC @ 115 mA per module or 12 to
	16 V(ac) at 2 W.
Bit Error Rate:	1 in 10 ⁹ within optical budget
System Bandwidth:	DC to 2.048 Mbps
Optical Wavelength:	1300 nm, nominal
Connectors Optical:	Type SC
Connectors Electrical (Data):	The physical interface shall be either a female 15 pin D-type
	connector or a 8-position screw terminal with cable shield
Environmental Ambient	
Temperature Range:	-20°C to +50°C
Storage Temperature:	-40°C to +85°C

Patch cords and pigtails shall be tested as follows:

Each optical modem shall be functionally tested by looping back the optical transmit connector to the optical receive connector using a variable optical attenuator with measured optical losses of 10 dB at 1300 nm. A DS-l test set shall be connected to the modem and set for ESF framing, B8ZS coding, internal timing, and a QRSS pattern. The test set shall also be set for the standard AMI framing, DSX-l output level and terminated input. A fifteen minute test after burn-in shall be error free.

After performing the fifteen minute bit error rate (BER) test, at least two modems shall be tested for receiver dynamic range. To do this the optical attenuation shall be increased to the point at which the data test just begins to register bit errors. The optical receive power into the modem shall be measured and recorded. The optical attenuation shall be then decreased until the data test once again registers errors. At no time shall the optical power into the receiver exceed the manufacturer's specified saturation level. The optical receive level shall once again be measured and recorded. These minimum and maximum receive levels define the modem receiver's dynamic range.

One pair of modems shall be interconnected using optical patch cords and attenuators with a loss of 10 dB in each direction. The DS-l interface shall be looped back on one modem and a DS-l test set connected to the DS-l interface of the other modem. A bit error rate of less than 1 in 10⁹ shall be demonstrated.

FREEWAY OPTICAL DATA MULTIPLEXING ASSEMBLY

The freeway optical data multiplexing assembly (FODMA) consists of the following:

Qty	Description	
7	Asynchronous fiber optic modems	
1	DS1 optical modem	
1	RS 232 distribution panel	
16	RS 232 serial cables	
1	T1/DS1 multiplexer	
1	Fiber distribution unit (FDU)	
2	Card cage assembly	
1	State-furnished Model 334 cabinet	
16	Fiber optic Patch cords	

T1/DS1 Multiplexer

The T1/DS1 multiplexer shall replicate the T1 multiplexing, switching and diagnostic functions and features of the Newbridge Networks' Model 3600 Mainstreet Bandwidth Manager or equal. The T1/DS1 multiplexer shall provide equipment communications via a standard T1 bandwidth of 1.544 Mbps interface. The T1/DS1 multiplexer shall support voice, RS 232, V.35, RS-449/X.21/RS-422, X.27, V.11, V.24, V.28 communications with standard data rates of 1.2 kbps to 2.048 Mbps. Remote data on RS 232 field interconnections to the T1/DS1 Multiplexer shall be provided through the RS 232 Distribution Panels and the asynchronous fiber optic modems. The remote TOS cabinet's T1 multiplexer interconnections to the T1/DS1 multiplexer in the communications hub assembly shall be provided through the DS1 optical modem. End-to-end T1/DS1 multiplexer interfacing shall be provided through the DS1 fiber optic bypass modem/switch.

The T1/DS1 multiplexer and associated equipment shall meet the following standards:

FCC part 15, Subpart J, Class A device

FCC part 68

AT&T Publication 43202

AT&T Publication 43801

AT&T Publication 54016

AT&T Publication 62310

AT&T Publication 62411

UL Standard 94

UL Standard 510

UL Standard 910

UL Standard 1441

UL Standard 1581

UL Standard 1666

UL Standard 1863

The DS1 signal shall meet the following minimum electrical requirements:

1.544 Mbps ± 200 bps line rate with stratum 4 clock
ESF and D4 Mode 3 format
24 DS0 at 64 kbps framing with 8 kbps overhead
B7, B8ZS, or AMI line coding
B8ZS clear channel
$100 \pm 10 \Omega$ balanced impedance

T1/DS1 multiplexer consists of the following:

Qty	Description
1	T1 equipment shelf
1	Line interface modules (LIM) T1
2	Aggregate Cards: Dual 1.544 Mbps T1/DS1
3	Data Cards: Direct connect cards
1	Resource Cards: DSP-3 Card
1	Common Control Cards: System Control Card 3
1	Common Control Cards: General facilities card
1	Common Control Cards: Expander modules

All equipment listed is rack mounted and described below or elsewhere in these special provisions. Also included in the TOS cabinet assembly will be the installation of the Model 334 cabinet foundation.

The Model 334 cabinet, without anchor bolts, will be State-furnished as provided under "Materials" of these special provisions.

The Contractor shall construct each cabinet foundation as shown on Standard Plan ES-4B for Model 334 cabinets (including furnishing and installing anchor bolts) and shall install the cabinet on said foundation. The Contractor shall make all field wiring connections to the cabinet for the power conductors and all related fiber optic connections as shown on the plans.

The T1/DS1 multiplexer shall meet the following requirements:

Operating temperature range: 0° to +50°C ambient.

Operating humidity range: 95 percent relative (non-condensing).

Front panels.-Channel units and common equipment shall be of plug-in design each incorporating locking devices on the front face insuring proper position, without requiring unique tools to perform installation or removal. Each unit shall incorporate a label describing the card type.

Mounting.—All equipment shall provide for a minimum of four mounting screws in order to flush mount the equipment in a standard 482 mm EIA-310 rack space, unless otherwise specified elsewhere in these specifications.

Function.-- The T1/DS1 multiplexer equipment shall provide the functions of digital cross-connect, drop and insert, channel bank, fractional T1, ISDN and integrated voice and data multiplexer in a combination of single function systems or as a combined system on a non-blocking basis and be software configurable at the DS0 level. There shall be software internal to the T1/DS1 multiplexer for diagnostics, maintenance, setup and operations.

The T1/DS1 multiplexer shall have the capability for multiplexing and demultiplexing a minimum of two DS1 signals. A secondary DS1 line shall be used for redundancy or when additional site growth is required. The multiplexer shall drop, insert and bypass multiplexing at the DS0 or Subrated DS0 circuit level and shall be software configurable via the Network Management System.

The bypass requirements of the T1/DS1 multiplexer shall be programmed to automatically switch to a T1 bypass mode upon sensing any major common equipment unit failure affecting frame synchronization, local clocking or unit power.

The T1/DS1 multiplexer equipment shall incorporate a drop and insert feature which provides access to a minimum of 24 DS0 ports without installation of back-to-back fully sized bank. Single and dual direction drop and insert operation shall be provided and mount in a single shelf unit. Channel units and major common equipment items shall be identical with those utilized at fully equipped terminal locations. Equipment shall be configurable to operate either as single or dual direction true drop and insert as well as bridging drop and insert allowing bridging/distribution equipment items. Drop and insert equipment shall, regardless of configuration (single, dual or bridging), allow field selection of desired channel utilization. Drop and insert channel selection shall be accomplished via software input on common control cards, as specified elsewhere in the special provisions, or via a network management system software package.

Digital cross connect switching of user data shall be from one card slot to another at the DS0 level. The switching of circuits within the matrix shall be accomplished locally via a node management terminal interface which shall access software internal to the T1/DS1 multiplexer via a dumb terminal (VT-100) or remotely via the network operator (network management system.) Channel bank operation shall be protocol transparent.

The T1/DS1 multiplexer shall provide for a minimum of 24 channels of full duplex RS 232 information to be transmitted via several DS0s or within one DS0.

The T1/DS1 multiplexer shall fully support and perform channel bypass of either single DS0's, or multiple DS0's, and the switching of DS1 trunks. The multiplexer shall have the ability to switch data and voice at a DS0/DS1 level from a combination of methods such as: I/O to Network Trunk, I/O to Inter-nodal Trunk, I/O to I/O, Network Trunk to Network Trunk and Inter-nodal Trunk to Inter-nodal Trunk. Additionally, the multiplexer shall have the ability to perform subrate merging/multiplexing, and route a subrate channel to any Inter-nodal trunk resident at the Node. The multiplexer shall be capable of performing subrate switching in order to route a subrate channel to any other time slot at any node in the system. The multiplexer shall be capable of performing non-blocking switching of any DS0 time-slot from any system bus on to any DS0 time-slot belonging to any other system bus.

The T1/DS1 multiplexer shall fully support asynchronous point to point data circuits between any two locations on the network. Asynchronous transmission speeds ranging from 1200 bps to 19.2 kbps in full duplex mode shall be supported. Standard asynchronous signaling shall consist of 1 start signaling element, 5 to 8 data signaling elements, up to one parity bit, and 1, 1 1/2 or 2 stop signaling elements shall be transmitted and received by the system as user data. The multiplexer shall support multi-point asynchronous data circuits between the master and multiple slaves (minimum of 10) with the multipoint data being dropped off at the same DS0 and subrate channel within that DS0.

The T1/DS1 multiplexer shall fully support synchronous point to point and multi point data circuits between any two locations on the network. Synchronous data circuits shall be able to transmit bit oriented user data and its associated clocking information to any location on the network at speeds from 1200 bps to 1.544 Mbps. At the remote end of the synchronous point to point or multi point circuit, identical bit oriented user data shall be provided, as well as the reconstructed clock whose frequency is identical to the currently connected transmitter clock. A synchronous connection shall not require that other synchronous circuits be synchronized relative to one another.

The T1/DS1 multiplexer shall be able to multiplex multiple rate adapted subrate (i.e., 64 kbps) data circuits onto a single 64 kbps DS0 channel on the T1 multidrop communication system across any nodes. The multiplexer shall be able to digitally bridge (within the T1 multiplexer) multiple (i.e., DS0's) multidrop slave circuits to a single multidrop master.

The TOS cabinet assembly equipment (RS 232 type devices) shall be connected with the T1/DS1 multiplexer via RS 232 extender modules. Extenders shall provide multiplexer/remote equipment interconnection for distances up to 5 kilometers from the multiplexer node. Communications with the node shall be via a 2 wire 2 B+D or 2 wire 2B1Q type interface. Each extender shall support two 64 kbps bearer channels and shall provide extension of RS 232 communications as well as network management system diagnostics and reporting. The extender shall be capable of varying speeds up to 64 kbps and shall be done remotely through network management system.

T1 Equipment Shelf.-The T1 equipment shelf shall accommodate all universal channel slot, common control, resource, and extender cards as described under these special provisions to configure the T1/DS1 multiplexer. The T1 equipment shelf shall be compliant with Federal Communications Commission (FCC) Class A - Type II requirements. Cable entrances shall be located at the top and bottom of the back panel. An equipment interface area shall be provided with connectors to connect to external equipment such as the RS 232 distribution panels, as described elsewhere in these special provisions. A single shelf shall be composed of 12 card slots and divided into the universal channel slot (UCS) card section and the common control card section. Eight slots shall be designated for the UCS card section and 4 slots for the common control card section. The power section shall be configured with dual redundant load sharing 120 VAC power supplies that meet the following requirements:

Operating AC power supply voltage range from: 102 V to 132 V.

Each T1/DS1 multiplexer shall have the provision to be configured with a dual internal redundant load sharing -48 VDC power supplies. In the event of a commercial AC power failure the T1 multiplexer shall be capable of uninterrupted operation by deriving -48 VDC power from a backup battery source. (Battery source not required under this contract.) The T1/DS1 multiplexer shall be convection cooled when powered by -48 VDC. No forced-air cooling devices shall be permitted.

All power and ground connectors shall be screw-terminal or UL-approved connectors. Wire-wrap post, and solder post terminals are not acceptable.

Required channel card supply voltage and current levels shall be provided by terminal common equipment being distributed on the shelf back plane.

The T1 equipment shelf shall have a nominal size of 482.6 mm x 254 mm D x 482.6 mm.

Back plane Requirements.-The T1/DS1 multiplexer shall be designed with shelf motherboard (back plane) connecting the channel cards and common equipment together. Specifically a wire-wrap or bundled wiring harness construction shall not be permitted.

The back plane shall be designed to support a mixture of voice and high speed data.

Crosstalk.-The T1/DS1 multiplexer shall be designed to allow physical separation of voice and data traffic to different connectors on the back plane. High speed data lines shall not be permitted to produce crosstalk on adjacent high speed data lines.

Ringing voltage on voice lines are not permitted to produce crosstalk on adjacent high speed data lines.

Line Interface Module (LIM) T1: The T1/DS1 multiplexer shall fully support an integrated LIM T1 module. The LIM shall be modular to the T1/DS1 dual and single 1.544 Mbps aggregate cards. The LIM shall support the DSX-1 electrical interface and loopbacks towards the T1 line, and shall be software controllable through the T1/DS1 multiplexer. No external buttons, switches and dip switches shall be used or allowed to activate loopbacks. The integrated LIM shall meet the specifications in AT&T Compatibility Bulletin #119 Interconnection Specification for Digital Cross-Connects. The integrated LIM shall be locally powered. Span simplex power can be either looped in channel bank mode or passed through in drop and insert mode.

Network specifications:

Line Rate:	1.544 Mbps ±32 ppm
Line Code:	AMI and B8ZS
Frame Code:	D4 and ESF
Output Signal:	± 3.0 V peak to peak nominal
Impedance:	100 Ω
Input Signal:	± 3.0 V peak to peak nominal
Sensitivity below DSX-1:	-10 dB (0 dB = 2.4 V peak to peak)
Pre-Equalization Ranges:	0 to 45 m
	46 m to 137 m
	138 m to 198 m

Pulse Density specifications:

Zero suppression (software controllable):	AT&T Publications 62411

Connector specifications:

Connector Type:	25-pair Amp Champ Connector on the back plane
commetter Type.	20 pm ramp comover on the own pane

ESF Facility Data Link (FDL). The FDL shall meet AT&T TR publication 54016, SPRINT TS-0031, and SPRINT TS-0025. The FDL shall decode the CRC-6 error algorithms, maintain error statistic counters, and make such statistics available to the network technician. FDL reports shall include, at a minimum, current ESF error event counter report, one hour performance report and twenty-four hour performance report.

DS0 Map Assignments.-The T1/DS1 multiplexer shall have at least eight internal maps to store different DS0 assignments of the channel cards. New DS0 assignments may be made in an "off-line" manner and shall not affect traffic until all the new DS0 assignments have been completed and a change of map command issued. New DS0 assignment shall be made through Simple Network Management Protocol (SNMP) or Control Packet Switching System (CPSS) protocol. Contractor shall provide the Engineer the protocol packet technical specification. DS0 maps shall be capable of handling any 24 DS0 combinations in both T1 spans simultaneously and all physical channel card slots in the channel bank. Two configured matrix maps from each T1 to T1 span shall be active simultaneously. Any physical channel card slot shall be assignable to any multiple of DS0 time slot in either T1 line.

Clock source.-The primary clock source shall be software selectable from an internal master clock, an external master clock, or from the T1 span. If the internal source fails the programmed alternate source shall be selected automatically. The T1/DS1 multiplexer shall accept an external master clock that provides a clock frequency from 8 kHz to 1.544 MHz in any multiple of 1600 Hz.

UNIVERSAL CHANNEL SLOT CARDS.-The T1/DS1 multiplexer equipment shall support the following channel cards:

Aggregate Cards:

Dual and single 1.544 Mbps T1/DS1 Cards.-Dual and single 1.544 Mbps T1/DS1 aggregate cards shall be remotely and locally configurable via the control port, meet the DS1 electrical signal requirements and AT&T publications as specified elsewhere. Interface shall be RJ-48 connector.

Data Cards:

Direct Connect Cards.-Direct connect cards shall be remotely and locally configurable via the control port and meet the following requirements:

Synchronous or Asynchronous Interface type: V.24/RS 232

Date rates: from 150 bps to 64 kbps.

6 or more RS 232 channels per card capacity with DB-25 female connectors.

Capable of supporting a real time polling system for network management utilizing Simple Network Management Protocol (SNMP) or Control Packet Switching System (CPSS).

Resource Cards:

Digital Signal Processor Cards.-Digital signal processor (DSP) cards shall be capable of being remotely or locally configured via the control port and meet the following type requirements:

DSP-3 Card.-The DSP-3 card shall support 48 DS0 channels and provide subrate multiplexing, multidrop data bridging, PCM bridging, DDS and High Capacity Voice.

Common Control Cards:

System Control Card 3.-The system control card 3 shall be capable of being remotely and locally configurable via the control port and meet the following requirements:

Have integral memory module with the latest software version.

Contain built-in test circuitry which detects a failure or fault condition and supplies a fault indication.

Node system processing, maintenance and timing generation.

Digital cross connect switching (DCS).

Communications from internal memory module using non-volatile memory to resource cards, application cards, channel units and data termination units/panels.

Alarm monitoring and notification.

Display T1/DS1 Multiplexer status.

Two RS 232 serial ports.

General Facilities Card.-The general facilities card shall be capable of being remotely and locally configurable via the control port and meet the following requirements:

u-law faceplate as per AT&T specifications.

Alarm port.

Voltage test points for T1/DS1 Multiplexer and channel card power supplies.

Network test points: 600 Ohm terminating impedance at 0 dB TLPs.

Tone generator as per CCITT G.711 standard.

Timing input for T1 and composite 64 kHz signals.

Order wire configurable as a LGS circuit with either a passive communications link or an audio monitoring channel.

Expander Module.-The expander module shall provide additional digital cross connect switching matrix resources to the universal channel slot cards by doubling the bandwidth of the cards by up to 64 Mbps.

MODEL 170 CONTROLLER INTERFACE

The Model 170 controller interface shall consist of an asynchronous fiber optic modem (AFOM), an interface cable, and a fiber distribution unit (FDU), located in the Model 170 controller cabinet. The asynchronous fiber optic modem is described elsewhere in these special provisions.

Interface Cable.--Interface cable shall consist of six No. 22, stranded tinned copper conductors. Each conductor shall be insulated with 250 μ m, minimum nominal thickness, color coded polypropylene material. Conductors shall be in twisted pairs. Each pair shall be wrapped with an aluminum polyester shield and shall have a No. 22 or larger, stranded, tinned copper drain wire inside the shielded pair.

The cable jacket shall be polyvinyl chloride, rated for a minimum of 300 V and 60°C, and shall have a minimum nominal wall thickness of 1 mm. The cable shall be 1 m long with an connector for termination to the Model 170 controller and a seven pin screw termination to the asynchronous fiber optic modem. The connector at the Model 170 controller shall meet the following requirements:

Amphenol or equivalent		
Part	Number	
Shield	201378-2	
Block	201298-1	
Guide Pin	200390-4	
Socket	200389-4	

The cable has the following pin configuration:

Asynchronous F/O Modem	Model 170 Controller	
Function	Pin No.	Function
Ground	N	DC Ground
Carrier Detect	Н	DCD
Data Out	L	Rx Data
Data In	K	Tx Data
Ready To Send	J	RTS
Clear To Send	M	CTS
	D	+5 VDC

Pin H shall be looped back to Pin D and Pin J shall be looped back to Pin M.

Fiber Distribution Unit.—Fiber distribution unit (FDU) shall be packaged in a 482 mm rack mount unit with dimensions of 432 mm (W) x 44 mm (H) x 280 mm (D) having metal housing slide-out shelf. The FDU shall contain grommets at cable entrances and provide strain relief for the fiber optic cable. The FDU shall accommodate 12 singlemode fibers having SC type connector feed through adapters and 12 interconnection points or 12 splices. The components of the passive interconnect package shall be installed in the FDU.

IRRIGATION CONTROLLER INTERFACE

Irrigation controller interface shall consist of an asynchronous fiber optic modem (AFOM), an interface cable, and a fiber distribution unit (FDU) located in the irrigation controller cabinet. The asynchronous fiber optic modem is described elsewhere in these special provisions.

Interface Cable.--Interface cable shall consist of six No. 22, stranded tinned copper conductors. Each conductor shall be insulated with 250 μ m, minimum nominal thickness, color coded polypropylene material. Conductors shall be in twisted pairs. Each pair shall be wrapped with an aluminum polyester shield and shall have a No. 22 or larger, stranded, tinned copper drain wire inside the shielded pair.

The cable jacket shall be polyvinyl chloride, rated for a minimum of 300 V and 60°C, and shall have a minimum nominal wall thickness of 1 mm. The cable shall be 1 m long with an connector for termination to the irrigation controller and a seven pin screw termination to the asynchronous fiber optic modem. The connector at the irrigation controller shall meet the following requirements:

Amphenol or equivalent		
Part Number		
Shield	201378-2	
Block	201298-1	
Guide Pin	200390-4	
Socket	200389-4	

The cable has the following pin configuration:

Asynchronous F/O Modem	Irrigation Controller		
Function	Pin No.	Function	
Ground	N	DC Ground	
Carrier Detect	Н	DCD	
Data Out	L	Rx Data	
Data In	K	Tx Data	
Ready To Send	J	RTS	
Clear To Send	M	CTS	
	D	+5 VDC	

Pin H shall be looped back to Pin D and Pin J shall be looped back to Pin M.

Fiber Distribution Unit.—Fiber distribution unit (FDU) shall be packaged in a 482 mm rack mount unit with dimensions of 432 mm (W) x 44 mm (H) x 280 mm (D) having metal housing slide-out shelf. The FDU shall contain grommets at cable entrances and provide strain relief for the fiber optic cable. The FDU shall accommodate 12 singlemode fibers having SC type connector feed through adapters and 12 interconnection points or 12 splices. The components of the passive interconnect package shall be installed in the FDU.

10-3.26 SYSTEM TESTING AND DOCUMENTATION

The system testing and documentation shall cover pre-installation testing, physical inspection, subsystem testing, fiber optic cable testing, data link testing, acceptance testing, functional testing, performance testing, final acceptance and system documentation that is required to validate the operational performance of the closed circuit television, communication system and ramp metering or vehicle detection stations, as shown on the plans and described elsewhere in these special provisions.

PRE-INSTALLATION TESTING

Pre-inspection testing shall include testing of all material, equipment and cable in a laboratory environment prior to delivery to the site. Use of laboratory facilities, including an environmental simulation chamber, shall be arranged by the Contractor. The tests shall either be conducted at the equipment manufacturer's premises or at a laboratory arranged by the Contractor.

All material, except test equipment and special tools, shall be bench tested in accordance with the following paragraphs, which include those items described elsewhere requiring pre-installation testing.

All active equipment shall be connected to normal operating power, energized and subjected to normal operating conditions for a continuous period of time in the laboratory of not less than 48 hours.

Functional testing shall be performed by the manufacturer on all material prior to delivery to the site. The functional tests shall be performed in accordance with an approved test plan. Any material or equipment which fails to meets the requirements of the contract shall be repaired or replaced and the test shall be repeated until satisfactory. All functional test results, including results of failed tests or re-tests, shall be submitted and delivered with all material and equipment delivered to the site.

Full performance test shall be performed by the manufacturer or by the Contractor on not less than 5 percent or at least one unit of material selected at random from the normal production run. The full performance test shall be performed in accordance with a test plan developed by the Contractor and approved by the Engineer

PHYSICAL INSPECTION

The Contractor shall provide documentation to prove delivery of all material, equipment, cable and documentation. If any material or documentation is outstanding or have been replaced under pre-acceptance warranty a physical inspection and

documentation shall be provided for this material. The physical inspection shall consist of inspecting all installed material to ensure workmanship satisfies the specified requirements.

ACCEPTANCE TESTING

The acceptance testing includes the preparation of an acceptance test plan, conducting acceptance tests and subsequent retests, and documentation of the results.

Final acceptance tests shall be conducted after all site test results have been reviewed and accepted by the Engineer. These tests include the complete system in normal operations.

Installation documentation and test results shall be provided for all material, equipment and cable prior to submission of the acceptance test plan and commencement of acceptance tests. This documentation shall be in accordance with the Contract and shall include the following as appropriate:

Model and part number for all material.

Test equipment model number, serial number, settings, and date of last calibration.

All strap and switch settings.

Record of all adjustments and levels.

Alignment measurements.

Identification of interconnections.

All factory, laboratory and site test results.

The Contractor shall submit three copies of the acceptance test plan to the Engineer for approval prior to commencement of acceptance testing. The acceptance test plan shall address the full testing requirements of the specifications. The acceptance test plan shall detail all tests to be performed, the test results which are expected and the test schedule. The acceptance test plan will include the following major test and acceptance categories:

Physical inspection.

Functional tests.

Performance tests.

The Contractor shall test the communication system according to the approved acceptance test plan and shall provide all test equipment, labor and ancillary items required to perform the testing. The test equipment shall be certified to be calibrated to the manufacturers' specifications. The model and part numbers and date of last calibration of all test equipment shall be included with the test results.

Acceptance testing shall not commence until all material required by these special provisions and plans are delivered, installed, aligned, all production test and site test documentation and results have been approved by the Engineer.

All acceptance test results shall be fully documented and such documentation shall be provided as a condition of acceptance.

FUNCTIONAL TESTS

The Contractor shall test all system functions to demonstrate the connectivity of each data channel, that all circuits and all equipment satisfies the functional requirements of these special provisions.

The Contractor shall document all functional test results. In the event that any aspect of the functional tests are determined by the Engineer to have failed, the Contractor shall cease all acceptance testing and determine the cause of the failure and make repairs to the satisfaction of the Engineer. Acceptance testing shall, at the discretion of the Engineer, be repeated from the start of functional tests.

Performance Tests--The Contractor shall conduct operational performance tests on all data circuits operational from the communication hub to the field equipment.

Data tests shall be performed on all operational and voice/data circuits using appropriate test equipment for the measurement of the following parameters:

End-to-end bit error rate tests shall be run from the communication hub to each remote drop of each data circuit. A data test set shall be used at both the communication hub and the remote modems to insert an asynchronous pseudo-random pattern using 8 data bits, 1 start bit, 1 stop bit and even parity. The data test set at the remote modem must hold RTS high for the duration of the data test. The data rate of the test sets shall be set to rate as employed in the system. A 15 minute test on each drop of each multipoint circuit shall be error free in both directions.

One drop of each circuit, as chosen by the Engineer, shall be tested for 48 hours. The average bit error rate in both directions shall be less than 10⁻⁸.

Pulse-width distortion shall be defined as the difference between the data pulse width into a data channel port at the communication hub port and the pulse width out of the EIA-232D port of an interconnected drop modem.

Distortion shall be tested between the communication hub and the selected field modem for each data circuit. The signal shall not have a gross span-stop distortion greater than 20 percent at any data interface measured as per EIA-404-A.

If any circuit or element fails to satisfy the specified performance requirements the Contractor shall determine the cause and remedy the failure to the satisfaction of the Engineer. The full performance tests shall be repeated under operating conditions as determined by the Engineer.

FINAL ACCEPTANCE

The system will not be accepted until all of the following conditions have been met as follows:

Physical, functional and full performance acceptance tests have been completed and the results are approved by the Engineer.

All documentation has been completed and submitted to the Engineer.

All connections that were changed to perform acceptance tests are restored and tested.

SYSTEM DOCUMENTATION

The Contractor shall submit a draft copy of all documentation for review and approval prior to production of documentation. The Engineer will review and approve or reject the draft documentation within four weeks of receipt.

The Contractor shall modify the documentation if required and submit provisional documentation. The Engineer will approve or reject the provisional documentation within three weeks of receipt. The Contractor shall arrange for resubmission in a timely manner to meet the schedule in the case that the documents have been rejected.

Draft documentation shall be submitted eight weeks prior to the start of installation. The draft documentation shall show the general approach in preparing the final manuals.

Upon approval of the draft documentation, provisional documentation shall be supplied 3 weeks prior to the start of site testing. The provisional documentation shall be of the same format as the final manuals but with temporary insertion for items which cannot be finalized until the system is completed, tested and accepted. Final documentation shall be submitted no later than 4 weeks after completion of the acceptance tests and shall incorporate all comments made during the approval stages. The Contractor shall be responsible for all delay caused by non-compliance to the specified requirements.

Final documentation shall be approved prior to its production. Five copies of all final documents shall be delivered. The copies shall be 216 mm x 279 mm and bound in three-ring, hard-covered binders, complete with dividers. Documentation shall consist of a operations and maintenance (O & M) manual with drawings and shall include the information necessary to operate, maintain and repair the equipment and cable to the lowest module or component level described. It shall contain as a minimum the following:

Master Items Index: This shall be the first section of the O & M manual. The section shall describe the purpose of each manual and brief description to the directory of the manual. It shall also reference equipment manuals as required for additional and support material.

System Description and Technical Data: This section shall contain an overall description of the system and associated equipment and cables with illustrative block diagrams. This section shall identify all equipment and cables in the system stating the exact module and option number that are employed in the system. Technical data, specification and settings for every type of equipment or cable shall be provided. Any modification that has been done on the equipment shall be clearly described.

Theory of Operation: The manual shall contain a functional description of each element of the system, explaining how each function is being achieved separately and how each element works together to form the complete system.

Operations: The manual shall describe how to operate the system and each particular type of equipment and software. Equipment layout, layout of controls, displays, software operating procedures and all other information required to correctly operate the system and each functional unit shall be provided. Procedures shall also be provided for initial tune-up of the system and adjustment and checkout required to ensure that the system is functioning within the performance requirements. Warning of special procedures shall be given. The functions and setting of all parameters shall be explained.

Corrective Maintenance: The manual shall include fault diagnostic and repair procedures to permit the location and correction of faults to the level of each replaceable modules. Procedures shall include alignment and testing of the equipment following repair, the test equipment, tools, diagnostic software required and the test set up.

Preventative Maintenance: The manual shall include procedures for preventative maintenance in order to maintain the performance parameters of the system, equipment and cables within the requirements of the specifications.

Parts List: The manual shall include a list of all replaceable parts with exact parts description and number and a directory of recommended suppliers with correspondence address, telephone and fax numbers.

Test Results: This section shall include a copy of the results for all the tests that has been conducted for the contract.

System schematic drawings shall be provided to identify the type of equipment at each location and the function of all equipment. The drawings shall also show how the system is interconnected. A comprehensive list of cabling and wiring shall be provided to clearly identify the interconnection and labeling of all equipment supplied under this contract, Statefurnished or existing both in the field, at the communication hubs and at the traffic management center.

10-3.27 PAYMENT

The contract lump sum prices paid for signal and lighting shall include highway lighting at intersections in connection with signals only.

Other roadway lighting on the project shall be considered as included in the contract lump sum price paid for lighting and sign illumination.

The contract lump sum prices paid for changeable message sign shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, including associated conduit, conductors, pull boxes and 15 kVA transformers, and for doing all the work involved in installing changeable message sign system, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract lump sum price paid for electric service irrigation at various locations shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in installing electric service irrigation at various locations for irrigation controllers, complete in place, including conductors, conduit and pull boxes to the pull box adjacent to irrigation controller enclosure cabinets and irrigation controllers, as shown on the plans, as specified in these special provisions, and as directed by the Engineer.

The contract lump sum price paid for each closed circuit television system at various locations shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, including CCTV camera assembly, installing State-furnished Model 334 camera control cabinet (and providing foundation), and peripheral wiring as shown on the plans and described in these special provisions and for doing all the work involved in installing the CCTV camera assembly, complete in place, including CCTV pole specified elsewhere in these special provisions, plus any ancillary or incidental items required to provide full equipment operation at each site, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract lump sum price paid for vehicle detection system (Location 5) shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in vehicle detection system (Location 5), complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract price paid per meter for fiber optic conduit of the various sizes shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in fiber optic conduit, complete in place, including trenching, backfilling, jacking and boring, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract price paid per meter for innerduct shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in Size 25 innerduct, complete in place, including pull tape, sealing plugs and innerduct coupling, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract unit price paid for splice vault shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in splice vault, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract unit price paid for splice closure shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in splice closure complete in place, including all ancillary or incidental items required, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract price paid per meter for fiber optic cables of the various types shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in fiber optic cables, including making fiber optic splices, complete in place as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract unit price paid for asynchronous fiber optic modem shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in asynchronous fiber optic modem complete in place, including all ancillary or incidental items not included as separate pay items, required to provide full equipment operation at each site, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract unit price paid for transceiver-communications hub shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in transceiver-communications hub, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract unit price paid for video multiplexer shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in video multiplexer complete in place, including all ancillary or incidental items not included as separate pay items, required to provide full equipment operation at each site, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract unit price paid for video demultiplexer shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in video demultiplexer complete in place, including all ancillary or incidental items not included as separate pay items, required to provide full equipment operation at each site, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract unit price paid for video repeater shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in video repeater complete in place, including all ancillary or incidental items not included as separate pay items, required to provide full equipment operation at each site, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract unit price paid for fiber optic patch cord shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in fiber optic patch cord (all lengths), complete in place, including all ancillary or incidental items required, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract unit price paid for Model 170 controller interface shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in Model 170 controller interface complete in place, including all ancillary or incidental items not included as separate pay items, required to provide full equipment operation at each site, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract unit price paid for freeway optical data multiplexing assembly shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in freeway optical data multiplexing assembly, complete in place, including all ancillary or incidental items not included as separate pay item, required to provide full equipment operation at each site, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract unit price paid for irrigation controller interface shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in irrigation controller interface complete in place, including all ancillary or incidental items not included as separate pay items, required to provide full equipment operation at each site, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract lump sum price paid for modify communication hub G assembly shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in modifying communication hub G, complete in place, including all ancillary or incidental items not included as separate pay items, required to provide full equipment operation at each site, as shown on plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract lump sum price paid for modify communication hub D assembly shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in modifying communication hub D, complete in place, including all ancillary or incidental items not included as separate pay items, to provide full equipment operation at each site, as shown on plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract lump sum price paid for modify traffic management center shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in modify traffic management center, complete in place, including all ancillary or incidental items not included as separate pay items, required to provide

full equipment operation at each site, as shown on plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract unit price paid for DS-1 optical modem shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in DS-1 optical modem complete in place, including all ancillary or incidental items not included as separate pay items, required to provide full equipment operation at each site, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract lump sum price paid for modify existing T-1 multidrop communication system shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in modifying existing T-1 multidrop communication system, complete in place, including all ancillary or incidental items not included as separate pay items, required to provide full equipment operation at each site, as shown on plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract unit price paid for fiber optic trench delineator shall include full compensation for furnishing all labor, materials, tools, equipment and incidentals, and for doing all the work involved in installing the fiber optic trench delineator, complete in place, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract unit price paid for No. 5(T) pull box shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, and for doing all the work involved in No. 5(T) pull box, complete in place, included under Erosion Control and Highway Planting and not covered under electrical work, as shown on the plans, as specified in the Standard Specifications and these special provisions, and as directed by the Engineer.

The contract lump sum price paid for system testing and documentation shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals and for doing all the work involved in system testing and documentation, complete in place, as shown on the plans, as specified in the standard specifications and these special provisions, and as directed by the Engineer.

SECTION 11. (BLANK)

SECTION 12. (BLANK)

SECTION 13. (BLANK)

SECTION 14 FEDERAL REQUIREMENTS FOR FEDERAL-AID CONSTRUCTION **PROJECTS**

GENERAL.—The work herein proposed will be financed in whole or in part with Federal funds, and therefore all of the statutes, rules and regulations promulgated by the Federal Government and applicable to work financed in whole or in part with Federal funds will apply to such work. The "Required Contract Provisions, Federal-Aid Construction Contracts, "Form FHWA 1273, are included in this Section 14. Whenever in said required contract provisions references are made to "SHA contracting officer", "SHA resident engineer", or "authorized representative of the SHA", such references shall be construed to mean "Engineer" as defined in Section 1-1.18 of the Standard Specifications.

PERFORMANCE OF PREVIOUS CONTRACT.—In addition to the provisions in Section II, "Nondiscrimination," and Section VII, "Subletting or Assigning the Contract," of the required contract provisions, the Contractor shall comply with the following:

The bidder shall execute the CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS located in the proposal. No request for subletting or assigning any portion of the contract in excess of \$10,000 will be considered under the provisions of Section VII of the required contract provisions unless such request is accompanied by the CERTIFICATION referred to above, executed by the proposed subcontractor.

NON-COLLUSION PROVISION.—The provisions in this section are applicable to all contracts except contracts for Federal Aid Secondary projects.

Title 23, United States Code, Section 112, requires as a condition precedent to approval by the Federal Highway Administrator of the contract for this work that each bidder file a sworn statement executed by, or on behalf of, the person, firm, association, or corporation to whom such contract is to be awarded, certifying that such person, firm, association, or corporation has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with the submitted bid. A form to make the non-collusion affidavit statement required by Section 112 as a certification under penalty of perjury rather than as a sworn statement as permitted by 28, USC, Sec. 1746, is included in the proposal.

PARTICIPATION BY MINORITY BUSINESS ENTERPRISES IN SUBCONTRACTING.—Part 23, Title 49, Code of Federal Regulations applies to this Federal-aid project. Pertinent sections of said Code are incorporated in part or in its entirety within other sections of these special provisions.

Schedule B—Information for Determining Joint Venture Eligibility

(This form need not be filled in	n if all joint venture	firms are minority	owned.)
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- 1. Name of joint venture _____ 2. Address of joint venture 3. Phone number of joint venture 4. Identify the firms which comprise the joint venture. (The MBE partner must complete Schedule A.) a. Describe the role of the MBE firm in the joint venture. b. Describe very briefly the experience and business qualifications of each non-MBE joint venturer: 5. Nature of the joint venture's business _____ 6. Provide a copy of the joint venture agreement.
- 7. What is the claimed percentage of MBE ownership?
- 8. Ownership of joint venture: (This need not be filled in if described in the joint venture agreement, provided by question 6.).
 - a. Profit and loss sharing.
 - b. Capital contributions, including equipment.

	c.	Other applicable ownership interests.				
9.	9. Control of and participation in this contract. Identify by name, race, sex, and "firm" those individuals (and the titles) who are responsible for day-to-day management and policy decision making, including, but not limited to those with prime responsibility for:					
	a. b.	Financial decisions Management decisions, such as:				
		(1) Estimating (2). Marketing and sales (3). Hiring and firing of management personnel				
		(4) Purchasing of major items or supplies				
	c.	Supervision of field operations				
this reg	ulatio	-If, after filing this Schedule B and before the completion of the joint venture's work on the contract covered by on, there is any significant change in the information submitted, the joint venture must inform the grantee, either hrough the prime contractor if the joint venture is a subcontractor.				
		Affidavit				
identify undertal regardir arranger joint ve material	and king and	ndersigned swear that the foregoing statements are correct and include all material information necessary to explain the terms and operation of our joint venture and the intended participation by each joint venturer in the . Further, the undersigned covenant and agree to provide to grantee current, complete and accurate information ctual joint venture work and the payment therefor and any proposed changes in any of the joint venture is and to permit the audit and examination of the books, records and files of the joint venture, or those of each er relevant to the joint venture, by authorized representatives of the grantee or the Federal funding agency. Any srepresentation will be grounds for terminating any contract which may be awarded and for initiating action under state laws concerning false statements."				
_	Nai	me of Firm Name of Firm				
	Sig	gnature Signature				
	Naı	me Name				
	Titl	le Title				
	Dat	te Date				

	Date	
	State of	
	County of	
who, being duly sworn, did	, 19, before me appeared (Name) execute the foregoing affidavit, and did state that he or she was prop to execute the affidavit and did so as his or her fre	erly authorized by (Name of
	Notary Public	
	Commission expires	
	[Seal]	
	Date	
	State of	
	County of	
who, being duly sworn, did	, 19, before me appeared (Name) execute the foregoing affidavit, and did state that he or she was prop to execute the affidavit and did so as his or her free act a	perly authorized by (Name of
	Notary Public	
	Commission expires	
	[Seal]	

REQUIRED CONTRACT PROVISIONS FEDERAL-AID CONSTRUCTION CONTRACTS

I. GENERAL

- 1. These contract provisions shall apply to all work performed on the contract by the contractor's own organization and with the assistance of workers under the contractor's immediate superintendence and to all work performed on the contract by piecework, station work, or by subcontract.
- 2. Except as otherwise provided for in each section, the contractor shall insert in each subcontract all of the stipulations contained in these Required Contract Provisions, and further require their inclusion in any lower tier subcontract or purchase order that may in turn be made. The Required Contract Provisions shall not be incorporated by reference in any case. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with these Required Contract Provisions.
- 3. A breach of any of the stipulations contained in these Required Contract Provisions shall be sufficient grounds for termination of the contract.
- 4. A breach of the following clauses of the Required Contract Provisions may also be grounds for debarment as provided in 29 CFR 5.12:

Section I, paragraph 2; Section IV, paragraphs 1, 2, 3, 4, and 7; Section V, paragraphs 1 and 2a through 2g.

- 5. Disputes arising out of the labor standards provisions of Section IV (except paragraph 5) and Section V of these Required Contract Provisions shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the U.S. Department of Labor (DOL) as set forth in 29 CFR 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the DOL, or the contractor's employees or their representatives.
- 6. **Selection of Labor:** During the performance of this contract, the contractor shall not:
 - a. discriminate against labor from any other State, possession, or territory of the United States (except for employment preference for Appalachian contracts, when applicable, as specified in Attachment A), or
 - b. employ convict labor for any purpose within the limits of the project unless it is labor performed by convicts who are on parole, supervised release, or probation.

II. NONDISCRIMINATION

(Applicable to all Federal-aid construction contracts and to all related subcontracts of \$10,000 or more.)

- 1. **Equal Employment Opportunity:** Equal employment opportunity (EEO) requirements not to discriminate and to take affirmative action to assure equal opportunity as set forth under laws, executive orders, rules, regulations (28 CFR 35, 29 CFR 1630, and 41 CFR 60) and orders of the Secretary of Labor as modified by the provisions prescribed herein, and imposed pursuant to 23 U.S.C. 140 shall constitute the EEO and specific affirmative action standards for the contractor's project activities under this contract. The Equal Opportunity Construction Contract Specifications set forth under 41 CFR 60-4.3 and the provisions of the American Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) set forth under 28 CFR 35 and 29 CFR 1630 are incorporated by reference in this contract. In the execution of this contract, the contractor agrees to comply with the following minimum specific requirement activities of EEO:
 - a. The contractor will work with the State highway agency (SHA) and the Federal Government in carrying out EEO obligations and in their review of his/her activities under the contract.
 - b. The contractor will accept as his operating policy the following statement:

"It is the policy of this Company to assure that applicants are employed, and that employees are treated during employment, without regard to their race, religion, sex, color, national origin, age or disability. Such action shall include: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship, preapprenticeship, and/or on-the-job training."

- 2. **EEO Officer:** The contractor will designate and make known to the SHA contracting officers an EEO Officer who will have the responsibility for and must be capable of effectively administering and promoting an active contractor program of EEO and who must be assigned adequate authority and responsibility to do so.
- 3. **Dissemination of Policy:** All members of the contractor's staff who are authorized to hire, supervise, promote, and discharge employees, or who recommend such action, or who are substantially involved in such action, will be made fully cognizant of, and will implement, the contractor's EEO policy and contractual responsibilities to provide EEO in each grade and classification of employment. To ensure that the above agreement will be met, the following actions will be taken as a minimum:
 - a. Periodic meetings of supervisory and personnel office employees will be conducted before the start of work and then not less often than once every six months, at which time the contractor's EEO policy and its implementation will be reviewed and explained. The meetings will be conducted by the EEO Officer.
 - b. All new supervisory or personnel office employees will be given a thorough indoctrination by the EEO Officer, covering all major aspects of the contractor's EEO obligations within thirty days following their reporting for duty with the contractor.
 - c. All personnel who are engaged in direct recruitment for the project will be instructed by the EEO Officer in the contractor's procedures for locating and hiring minority group employees.
 - d. Notices and posters setting forth the contractor's EEO policy will be placed in areas readily accessible to employees, applicants for employment and potential employees.
 - e. The contractor's EEO policy and the procedures to implement such policy will be brought to the attention of employees by means of meetings, employee handbooks, or other appropriate means.
- 4. **Recruitment:** When advertising for employees, the contractor will include in all advertisements for employees the notation: "An Equal Opportunity Employer." All such advertisements will be placed in publications having a large circulation among minority groups in the area from which the project work force would normally be derived.
 - a. The contractor will, unless precluded by a valid bargaining agreement, conduct systematic and direct recruitment through public and private employee referral sources likely to yield qualified minority group applicants. To meet this requirement, the contractor will identify sources of potential minority group employees, and establish with such identified sources procedures whereby minority group applicants may be referred to the contractor for employment consideration.
 - b. In the event the contractor has a valid bargaining agreement providing for exclusive hiring hall referrals, he is expected to observe the provisions of that agreement to the extent that the system permits the contractor's compliance with EEO contract provisions. (The DOL has held that where implementation of such agreements have the effect of discriminating against minorities or women, or obligates the contractor to do the same, such implementation violates Executive Order 11246, as amended.)
 - c. The contractor will encourage his present employees to refer minority group applicants for employment. Information and procedures with regard to referring minority group applicants will be discussed with employees.
- 5. **Personnel Actions:** Wages, working conditions, and employee benefits shall be established and administered, and personnel actions of every type, including hiring, upgrading, promotion, transfer, demotion, layoff, and termination, shall be taken without regard to race, color, religion, sex, national origin, age or disability. The following procedures shall be followed:

- a. The contractor will conduct periodic inspections of project sites to insure that working conditions and employee facilities do not indicate discriminatory treatment of project site personnel.
- b. The contractor will periodically evaluate the spread of wages paid within each classification to determine any evidence of discriminatory wage practices.
- c. The contractor will periodically review selected personnel actions in depth to determine whether there is evidence of discrimination. Where evidence is found, the contractor will promptly take corrective action. If the review indicates that the discrimination may extend beyond the actions reviewed, such corrective action shall include all affected persons.
- d. The contractor will promptly investigate all complaints of alleged discrimination made to the contractor in connection with his obligations under this contract, will attempt to resolve such complaints, and will take appropriate corrective action within a reasonable time. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective action shall include such other persons. Upon completion of each investigation, the contractor will inform every complainant of all of his avenues of appeal.

6. Training and Promotion:

- a. The contractor will assist in locating, qualifying, and increasing the skills of minority group and women employees, and applicants for employment.
- b. Consistent with the contractor's work force requirements and as permissible under Federal and State regulations, the contractor shall make full use of training programs, i.e., apprenticeship, and on-the-job training programs for the geographical area of contract performance. Where feasible, 25 percent of apprentices or trainees in each occupation shall be in their first year of apprenticeship or training. In the event a special provision for training is provided under this contract, this subparagraph will be superseded as indicated in the special provision.
- c. The contractor will advise employees and applicants for employment of available training programs and entrance requirements for each.
- d. The contractor will periodically review the training and promotion potential of minority group and women employees and will encourage eligible employees to apply for such training and promotion.
- 7. Unions: If the contractor relies in whole or in part upon unions as a source of employees, the contractor will use his/her best efforts to obtain the cooperation of such unions to increase opportunities for minority groups and women within the unions, and to effect referrals by such unions of minority and female employees. Actions by the contractor either directly or through a contractor's association acting as agent will include the procedures set forth below:
 - a. The contractor will use best efforts to develop, in cooperation with the unions, joint training programs aimed toward qualifying more minority group members and women for membership in the unions and increasing the skills of minority group employees and women so that they may qualify for higher paying employment.
 - b. The contractor will use best efforts to incorporate an EEO clause into each union agreement to the end that such union will be contractually bound to refer applicants without regard to their race, color, religion, sex, national origin, age or disability.
 - c. The contractor is to obtain information as to the referral practices and policies of the labor union except that to the extent such information is within the exclusive possession of the labor union and such labor union refuses to furnish such information to the contractor, the contractor shall so certify to the SHA and shall set forth what efforts have been made to obtain such information.
 - d. In the event the union is unable to provide the contractor with a reasonable flow of minority and women referrals within the time limit set forth in the collective bargaining agreement, the contractor will, through

independent recruitment efforts, fill the employment vacancies without regard to race, color, religion, sex, national origin, age or disability; making full efforts to obtain qualified and/or qualifiable minority group persons and women. (The DOL has held that it shall be no excuse that the union with which the contractor has a collective bargaining agreement providing for exclusive referral failed to refer minority employees.) In the event the union referral practice prevents the contractor from meeting the obligations pursuant to Executive Order 11246, as amended, and these special provisions, such contractor shall immediately notify the SHA.

- 8. Selection of Subcontractors, Procurement of Materials and Leasing of Equipment: The contractor shall not discriminate on the grounds of race, color, religion, sex, national origin, age or disability in the selection and retention of subcontractors, including procurement of materials and leases of equipment.
 - a. The contractor shall notify all potential subcontractors and suppliers of his/her EEO obligations under this contract.
 - b. Disadvantaged business enterprises (DBE), as defined in 49 CFR 23, shall have equal opportunity to compete for and perform subcontracts which the contractor enters into pursuant to this contract. The contractor will use his best efforts to solicit bids from and to utilize DBE subcontractors or subcontractors with meaningful minority group and female representation among their employees. Contractors shall obtain lists of DBE construction firms from SHA personnel.
 - c. The contractor will use his best efforts to ensure subcontractor compliance with their EEO obligations.
- 9. Records and Reports: The contractor shall keep such records as necessary to document compliance with the EEO requirements. Such records shall be retained for a period of three years following completion of the contract work and shall be available at reasonable times and places for inspection by authorized representatives of the SHA and the FHWA.
 - a. The records kept by the contractor shall document the following:
 - (1) The number of minority and non-minority group members and women employed in each work classification on the project;
 - (2) The progress and efforts being made in cooperation with unions, when applicable, to increase employment opportunities for minorities and women;
 - (3) The progress and efforts being made in locating, hiring, training, qualifying, and upgrading minority and female employees; and
 - (4) The progress and efforts being made in securing the services of DBE subcontractors or subcontractors with meaningful minority and female representation among their employees.
 - b. The contractors will submit an annual report to the SHA each July for the duration of the project, indicating the number of minority, women, and non-minority group employees currently engaged in each work classification required by the contract work. This information is to be reported on Form FHWA-1391. If on-the-job training is being required by special provision, the contractor will be required to collect and report training data.

III. NONSEGREGATED FACILITIES

(Applicable to all Federal-aid construction contracts and to all related subcontracts of \$10,000 or more.)

a. By submission of this bid, the execution of this contract or subcontract, or the consummation of this material supply agreement or purchase order, as appropriate, the bidder, Federal-aid construction contractor, subcontractor, material supplier, or vendor, as appropriate, certifies that the firm does not maintain or provide for its employees any segregated facilities at any of its establishments, and that the firm does not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. The firm agrees that a breach of this certification is a violation of the EEO provisions of this contract. The firm further certifies that no employee will be denied access to adequate facilities on the basis of sex or disability.

- b. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms, and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive, or are, in fact, segregated on the basis of race, color, religion, national origin, age or disability, because of habit, local custom, or otherwise. The only exception will be for the disabled when the demands for accessibility override (e.g. disabled parking).
- c. The contractor agrees that it has obtained or will obtain identical certification from proposed subcontractors or material suppliers prior to award of subcontracts or consummation of material supply agreements of \$10,000 or more and that it will retain such certifications in its files.

IV. PAYMENT OF PREDETERMINED MINIMUM WAGE

(Applicable to all Federal-aid construction contracts exceeding \$2,000 and to all related subcontracts, except for projects located on roadways classified as local roads or rural minor collectors, which are exempt.)

1. General:

- a. All mechanics and laborers employed or working upon the site of the work will be paid unconditionally and not less often than once a week and without subsequent deduction or rebate on any account [except such payroll deductions as are permitted by regulations (29 CFR 3)] issued by the Secretary of Labor under the Copeland Act (40 U.S.C. 276c) the full amounts of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment. The payment shall be computed at wage rates not less than those contained in the wage determination of the Secretary of Labor (hereinafter "the wage determination") which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor or its subcontractors and such laborers and mechanics. The wage determination (including any additional classifications and wage rates conformed under paragraph 2 of this Section IV and the DOL poster (WH-1321) or Form FHWA-1495) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers. For the purpose of this Section, contributions made or costs reasonably anticipated for bona fide fringe benefits under Section 1(b)(2) of the Davis-Bacon Act (40 U.S.C. 276a) on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of Section IV, paragraph 3b, hereof. Also, for the purpose of this Section, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs, which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in paragraphs 4 and 5 of this Section IV.
 - b. Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein, provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed.
 - c. All rulings and interpretations of the Davis-Bacon Act and related acts contained in 29 CFR 1, 3, and 5 are herein incorporated by reference in this contract.

2. Classification:

- a. The SHA contracting officer shall require that any class of laborers or mechanics employed under the contract, which is not listed in the wage determination, shall be classified in conformance with the wage determination.
- b. The contracting officer shall approve an additional classification, wage rate and fringe benefits only when the following criteria have been met:
 - (1) the work to be performed by the additional classification requested is not performed by a classification in the wage determination;
 - (2) the additional classification is utilized in the area by the construction industry;

- (3) the proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination; and
- (4) with respect to helpers, when such a classification prevails in the area in which the work is performed.
- c. If the contractor or subcontractors, as appropriate, the laborers and mechanics (if known) to be employed in the additional classification or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the DOL, Administrator of the Wage and Hour Division, Employment Standards Administration, Washington, D.C. 20210. The Wage and Hour Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.
- d. In the event the contractor or subcontractors, as appropriate, the laborers or mechanics to be employed in the additional classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Wage and Hour Administrator for determination. Said Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary
- e. The wage rate (including fringe benefits where appropriate) determined pursuant to paragraph 2c or 2d of this Section IV shall be paid to all workers performing work in the additional classification from the first day on which work is performed in the classification.

3. Payment of Fringe Benefits:

- a. Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor or subcontractors, as appropriate, shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly case equivalent thereof.
- b. If the contractor or subcontractor, as appropriate, does not make payments to a trustee or other third person, he/she may consider as a part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, provided, that the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

4. Apprentices and Trainees (Programs of the U.S. DOL) and Helpers:

- a. Apprentices:
 - (1) Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program with the DOL, Employment and Training Administration, Bureau of Apprenticeship and Training, or with a State apprenticeship agency recognized by the Bureau, or if a person is employed in his/her first of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Bureau of Apprenticeship and Training or a State apprenticeship agency (where appropriate) to be eligible for probationary employment as an apprentice.
 - (2) The allowable ratio of apprentices to journeyman-level employees on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any employee listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate listed in the wage determination for the classification of work actually performed. In addition, any apprentice performing

work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor or subcontractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman-level hourly rate) specified in the contractor's or subcontractor's registered program shall be observed.

- (3) Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeyman-level hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator for the Wage and Hour Division determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination.
- (4) In the event the Bureau of Apprenticeship and Training, or a State apprenticeship agency recognized by the Bureau, withdraws approval of an apprenticeship program, the contractor or subcontractor will no longer
- be permitted to utilize apprentices at less than the applicable predetermined rate for the comparable work performed by regular employees until an acceptable program is approved.

b. Trainees:

- (1) Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the DOL, Employment and Training Administration.
- (2) The ratio of trainees to journeyman-level employees on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed.
- (3) Every trainee must be paid at not less than the rate specified in the approved program for his/her level of progress, expressed as a percentage of the journeyman-level hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman-level wage rate on the wage determination which provides for less than full fringe benefits for apprentices, in which case such trainees shall receive the same fringe benefits as apprentices.
- (4) In the event the Employment and Training Administration withdraws approval of a training program, the contractor or subcontractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

c. Helpers:

Helpers will be permitted to work on a project if the helper classification is specified and defined on the applicable wage determination or is approved pursuant to the conformance procedure set forth in Section IV.2. Any worker listed on a payroll at a helper wage rate, who is not a helper under an approved definition, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed.

5. Apprentices and Trainees (Programs of the U.S. DOT):

Apprentices and trainees working under apprenticeship and skill training programs which have been certified by the Secretary of Transportation as promoting EEO in connection with Federal-aid highway construction programs are not subject to the requirements of paragraph 4 of this Section IV. The straight time hourly wage rates for apprentices and trainees under such programs will be established by the particular programs. The ratio of apprentices and trainees to journeymen shall not be greater than permitted by the terms of the particular program.

6. Withholding:

The SHA shall upon its own action or upon written request of an authorized representative of the DOL withhold, or cause to be withheld, from the contractor or subcontractor under this contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to Davis-Bacon prevailing wage requirements which is held by the same prime contractor, as much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the SHA contracting officer may, after written notice to the contractor, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

7. Overtime Requirements:

No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers, mechanics, watchmen, or guards (including apprentices, trainees, and helpers described in paragraphs 4 and 5 above) shall require or permit any laborer, mechanic, watchman, or guard in any workweek in which he/she is employed on such work, to work in excess of 40 hours in such workweek unless such laborer, mechanic, watchman, or guard receives compensation at a rate not less than one-and-one-half times his/her basic rate of pay for all hours worked in excess of 40 hours in such workweek.

8. Violation:

Liability for Unpaid Wages; Liquidated Damages: In the event of any violation of the clause set forth in paragraph 7 above, the contractor and any subcontractor responsible thereof shall be liable to the affected employee for his/her unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory) for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer, mechanic, watchman, or guard employed in violation of the clause set forth in paragraph 7, in the sum of \$10 for each calendar day on which such employee was required or permitted to work in excess of the standard work week of 40 hours without payment of the overtime wages required by the clause set forth in paragraph 7.

9. Withholding for Unpaid Wages and Liquidated Damages:

The SHA shall upon its own action or upon written request of any authorized representative of the DOL withhold, or cause to be withheld, from any monies payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other Federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph 8 above.

V. STATEMENTS AND PAYROLLS

(Applicable to all Federal-aid construction contracts exceeding \$2,000 and to all related subcontracts, except for projects located on roadways classified as local roads or rural collectors, which are exempt.)

1. Compliance with Copeland Regulations (29 CFR 3):

The contractor shall comply with the Copeland Regulations of the Secretary of Labor which are herein incorporated by reference.

2. Payrolls and Payroll Records:

- a. Payrolls and basic records relating thereto shall be maintained by the contractor and each subcontractor during the course of the work and preserved for a period of 3 years from the date of completion of the contract for all laborers, mechanics, apprentices, trainees, watchmen, helpers, and guards working at the site of the work.
- b. The payroll records shall contain the name, social security number, and address of each such employee; his or her correct classification; hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalent thereof the types described in Section 1(b)(2)(B) of the Davis Bacon Act); daily and weekly number of hours worked; deductions made; and actual wages paid. In addition, for Appalachian contracts, the payroll records shall contain a notation indicating whether the employee does, or does not, normally reside in the labor area as defined in Attachment A, paragraph 1. Whenever the Secretary of Labor, pursuant to Section IV, paragraph 3b, has found that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in Section 1(b)(2)(B) of the Davis Bacon Act, the contractor and each subcontractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, that the plan or program has been communicated in writing to the laborers or mechanics affected, and show the cost anticipated or the actual cost incurred in providing benefits. Contractors or subcontractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprentices and trainees, and ratios and wage rates prescribed in the applicable programs.
- c. Each contractor and subcontractor shall furnish, each week in which any contract work is performed, to the SHA resident engineer a payroll of wages paid each of its employees (including apprentices, trainees, and helpers, described in Section IV, paragraphs 4 and 5, and watchmen and guards engaged on work during the preceding weekly payroll period). The payroll submitted shall set out accurately and completely all of the information required to be maintained under paragraph 2b of this Section V. This information may be submitted in any form desired. Optional Form WH-347 is available for this purpose and may be purchased from the Superintendent of Documents (Federal stock number 029-005-0014-1), U.S. Government Printing Office, Washington, D.C. 20402. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors.
- d. Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his/her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:
 - (1) that the payroll for the payroll period contains the information required to be maintained under paragraph
 - 2b of this Section V and that such information is correct and complete;
 - (2) that such laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in the Regulations, 29 CFR 3;
 - (3) that each laborer or mechanic has been paid not less that the applicable wage rate and fringe benefits or cash equivalent for the classification of worked performed, as specified in the applicable wage determination incorporated into the contract.
- e. The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 2d of this Section V.
- f. The falsification of any of the above certifications may subject the contractor to civil or criminal prosecution under 18 U.S.C. 1001 and 31 U.S.C. 231.
- g. The contractor or subcontractor shall make the records required under paragraph 2b of this Section V available for inspection, copying, or transcription by authorized representatives of the SHA, the FHWA, or the DOL, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the SHA, the FHWA, the DOL, or all may, after written notice to the contractor, sponsor, applicant, or owner, take such actions as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure

to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

VI. RECORD OF MATERIALS, SUPPLIES, AND LABOR

- 1. On all Federal-aid contracts on the National Highway System, except those which provide solely for the installation of protective devices at railroad grade crossings, those which are constructed on a force account or direct labor basis, highway beautification contracts, and contracts for which the total final construction cost for roadway and bridge is less than \$1,000,000 (23 CFR 635) the contractor shall:
 - a. Become familiar with the list of specific materials and supplies contained in Form FHWA-47, "Statement of Materials and Labor Used by Contractor of Highway Construction Involving Federal Funds," prior to the commencement of work under this contract.
 - b. Maintain a record of the total cost of all materials and supplies purchased for and incorporated in the work, and also of the quantities of those specific materials and supplies listed on Form FHWA-47, and in the units shown on Form FHWA-47.
 - c. Furnish, upon the completion of the contract, to the SHA resident engineer on Form FHWA-47 together with the data required in paragraph 1b relative to materials and supplies, a final labor summary of all contract work indicating the total hours worked and the total amount earned.
- 2. At the prime contractor's option, either a single report covering all contract work or separate reports for the contractor and for each subcontract shall be submitted.

VII. SUBLETTING OR ASSIGNING THE CONTRACT

- 1. The contractor shall perform with its own organization contract work amounting to not less than 30 percent (or a greater percentage if specified elsewhere in the contract) of the total original contract price, excluding any specialty items designated by the State. Specialty items may be performed by subcontract and the amount of any such specialty items performed may be deducted from the total original contract price before computing the amount of work required to be performed by the contractor's own organization (23 CFR 635).
 - a. "Its own organization" shall be construed to include only workers employed and paid directly by the prime contractor and equipment owned or rented by the prime contractor, with or without operators. Such term does not include employees or equipment of a subcontractor, assignee, or agent of the prime contractor.
 - b. "Specialty Items" shall be construed to be limited to work that requires highly specialized knowledge, abilities, or equipment not ordinarily available in the type of contracting organizations qualified and expected to bid on the contract as a whole and in general are to be limited to minor components of the overall contract.
- 2. The contract amount upon which the requirements set forth in paragraph 1 of Section VII is computed includes the cost of material and manufactured products which are to be purchased or produced by the contractor under the contract provisions.
- 3. The contractor shall furnish (a) a competent superintendent or supervisor who is employed by the firm, has full authority to direct performance of the work in accordance with the contract requirements, and is in charge of all construction operations (regardless of who performs the work) and (b) such other of its own organizational resources (supervision, management, and engineering services) as the SHA contracting officer determines is necessary to assure the performance of the contract.
- 4. No portion of the contract shall be sublet, assigned or otherwise disposed of except with the written consent of the SHA contracting officer, or authorized representative, and such consent when given shall not be construed to relieve the contractor of any responsibility for the fulfillment of the contract. Written consent will be given only after the SHA has assured that each subcontract is evidenced in writing and that it contains all pertinent provisions and requirements of the prime contract.

VIII. SAFETY: ACCIDENT PREVENTION

- 1. In the performance of this contract the contractor shall comply with all applicable Federal, State, and local laws governing safety, health, and sanitation (23 CFR 635). The contractor shall provide all safeguards, safety devices and protective equipment and take any other needed actions as it determines, or as the SHA contracting officer may determine, to be reasonably necessary to protect the life and health of employees on the job and the safety of the public and to protect property in connection with the performance of the work covered by the contract.
- 2. It is a condition of this contract, and shall be made a condition of each subcontract, which the contractor enters into pursuant to this contract, that the contractor and any subcontractor shall not permit any employee, in performance of the contract, to work in surroundings or under conditions which are unsanitary, hazardous or dangerous to his/her health or safety, as determined under construction safety and health standards (29 CFR 1926) promulgated by the Secretary of Labor, in accordance with Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 333).
- 3. Pursuant to 29 CFR 1926.3, it is a condition of this contract that the Secretary of Labor or authorized representative thereof, shall have right of entry to any site of contract performance to inspect or investigate the matter of compliance with the construction safety and health standards and to carry out the duties of the Secretary under Section 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 333).

IX. FALSE STATEMENTS CONCERNING HIGHWAY PROJECTS

In order to assure high quality and durable construction in conformity with approved plans and specifications and a high degree of reliability on statements and representations made by engineers, contractors, suppliers, and workers on Federal-aid highway projects, it is essential that all persons concerned with the project perform their functions as carefully, thoroughly, and honestly as possible. Willful falsification, distortion, or misrepresentation with respect to any facts related to the project is a violation of Federal law. To prevent any misunderstanding regarding the seriousness of these and similar acts, the following notice shall be posted on each Federal-aid highway project (23 CFR 635) in one or more places where it is readily available to all persons concerned with the project:

Notice To All Personnel Engaged On Federal-Aid Highway Projects

18 U.S.C. 1020 READS AS FOLLOWS:

"Whoever being an officer, agent, or employee of the United States, or any State or Territory, or whoever, whether a person, association, firm, or corporation, knowingly makes any false statement, false representation, or false report as to the character, quality, quantity, or cost of the material used or to be used, or the quantity or quality of the work performed or to be performed, or the cost thereof in connection with the submission of plans, maps, specifications, contracts, or costs of construction on any highway or related project submitted for approval to the Secretary of Transportation; or

Whoever knowingly makes any false statement, false representation, false report or false claim with respect to the character, quality, quantity, or cost of any work performed or to be performed, or materials furnished or to be furnished, in connection with the construction of any highway or related project approved by the Secretary of Transportation; or

Whoever knowingly makes any false statement or false representation as to material fact in any statement, certificate, or report submitted pursuant to provisions of the Federal-aid Roads Act approved July 1, 1916, (39 Stat. 355), as amended and supplemented;

Shall be fined not more that \$10,000 or imprisoned not more than 5 years or both."

X. IMPLEMENTATION OF CLEAN AIR ACT AND FEDERAL WATER POLLUTION CONTROL ACT

(Applicable to all Federal-aid construction contracts and to all related subcontracts of \$100,000 or more.)

By submission of this bid or the execution of this contract, or subcontract, as appropriate, the bidder, Federal-aid construction contractor, or subcontractor, as appropriate, will be deemed to have stipulated as follows:

1. That any facility that is or will be utilized in the performance of this contract, unless such contract is exempt under the Clean Air Act, as amended (42 U.S.C. 1857 et seq., as amended by Pub.L. 91-604), and under the Federal Water

Pollution Control Act, as amended (33 U.S.C. 1251 et seq., as amended by Pub.L. 92-500), Executive Order 11738, and regulations in implementation thereof (40 CFR 15) is not listed, on the date of contract award, on the U.S. Environmental Protection Agency (EPA) List of Violating Facilities pursuant to 40 CFR 15.20.

- 2. That the firm agrees to comply and remain in compliance with all the requirements of Section 114 of the Clean Air Act and Section 308 of the Federal Water Pollution Control Act and all regulations and guidelines listed thereunder.
- 3. That the firm shall promptly notify the SHA of the receipt of any communication from the Director, Office of Federal Activities, EPA, indicating that a facility that is or will be utilized for the contract is under consideration to be listed on the EPA List of Violating Facilities.
- 4. That the firm agrees to include or cause to be included the requirements of paragraph 1 through 4 of this Section X in every nonexempt subcontract, and further agrees to take such action as the government may direct as a means of enforcing such requirements.

XI. CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION

1. Instructions for Certification - Primary Covered Transactions:

(Applicable to all Federal-aid contracts - 49 CFR 29)

- a. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
- b. The inability of a person to provide the certification set out below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such a person from participation in this transaction.
- c. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause of default.
- d. The prospective primary participant shall provide immediate written notice to the department or agency to whom this proposal is submitted if any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- e. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- f. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- g. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

- h. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the nonprocurement portion of the "Lists of Parties Excluded From Federal Procurement or Nonprocurement Programs" (Nonprocurement List) which is compiled by the General Services Administration.
- i. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- j. Except for transactions authorized under paragraph f of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion — Primary Covered Transactions

- 1. The prospective primary participant certifies to the best of its knowledge and belief, that it and its principals:
 - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. Have not within a 3-year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph 1b of this certification; and
 - d. Have not within a 3-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.
- 2. Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

2. Instructions for Certification - Lower Tier Covered Transactions:

(Applicable to all subcontracts, purchase orders and other lower tier transactions of \$25,000 or more - 49 CFR 29)

- a. By signing and submitting this proposal, the prospective lower tier is providing the certification set out below.
- b. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- c. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous by reason of changed circumstances.
- d. The terms "covered transaction," "debarred," "suspended," "ineligible," "primary covered transaction," "participant," "person," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the

meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.

- e. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- f. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- g. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
- h. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- i. Except for transactions authorized under paragraph e of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion — Lower Tier Covered Transactions

- 1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- 2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

XII. CERTIFICATION REGARDING USE OF CONTRACT FUNDS FOR LOBBYING

(Applicable to all Federal-aid construction contracts and to all related subcontracts which exceed \$100,000 - 49 CFR 20)

- 1. The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:
 - a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or

employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

- 2. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.
- 3. The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such recipients shall certify and disclose accordingly.

FEDERAL-AID FEMALE AND MINORITY GOALS

In accordance with Section II, "Nondiscrimination," of "Required Contract Provisions Federal-aid Construction Contracts" the following are the goals for female utilization:

Goal for Women (applies nationwide).....(percent) 6.9

The following are goals for minority utilization:

CALIFORNIA ECONOMIC AREA

174 Redding, CA: Non-SMSA Counties CA Lassen; CA Modoc; CA Plumas; CA Shasta; CA Siskiyou; CA Tehama. 175 Eureka, CA Non-SMSA Counties CA Del Norte; CA Humboldt; CA Trinity.	6
CA Lassen; CA Modoc;CA Plumas;CA Shasta; CA Siskiyou; CA Tehama. 175 Eureka, CA Non-SMSA Counties 6.0	6
175 Eureka, CA Non-SMSA Counties 6.0	.9
Non-SMSA Counties 6.0	.9
	.9
CA Del Norte; CA Humboldt; CA Trinity.	
176 San Francisco-Oakland-San Jose, CA:	
SMSA Counties:	
7120 Salinas-Seaside-Monterey, CA 28.	6
CA Monterey.	.0
7360 San Francisco-Oakland 25. CA Alameda; CA Contra Costa; CA Marin; CA San Francisco; CA San Mateo.	
7400 San Jose, CA	6
CA Santa Clara.	, O
7485 Santa Cruz, CA. 14.	9
CA Santa Cruz.	
7500 Santa Rosa, CA 9.	1
CA Sonoma.	
8720 Vallejo-Fairfield- Napa, CA	.1
CA Napa; CA Solano	
Non-SMSA Counties 23.	.2
CA Lake; CA Mendocino; CA San Benito	
177 Sacramento, CA:	
SMSA Counties:	
6920 Sacramento, CA	.1
CA Placer; CA Sacramento; CA Yolo.	_
Non-SMSA Counties 14.	.3
CA Butte; CA Colusa; CA El Dorado; CA Glenn; CA Nevada; CA Sierra; CA Sutter; CA Yuba.	
178 Stockton-Modesto, CA:	
SMSA Counties:	
5170 Modesto, CA	.3
CA Stanislaus.	_
8120 Stockton, CA	.3
CA San Joaquin.	0
Non-SMSA Counties 19.	.8
CA Alpine; CA Amador; CA Calaveras; CA Mariposa; CA Merced; CA Tuolumne.	

		Goal (Percent)
179	Fresno-Bakersfield, CA	
	SMSA Counties:	
	0680 Bakersfield, CA	19.1
	CA Kern.	
	2840 Fresno, CA	26.1
	CA Fresno.	
	Non-SMSA Counties	23.6
	CA Kings; CA Madera; CA Tulare.	
180	Los Angeles, CA:	
	SMSA Counties:	
	0360 Anaheim-Santa Ana-Garden Grove, CA	11.9
	CA Orange.	
	4480 Los Angeles-Long Beach, CA	28.3
	CA Los Angeles.	
	6000 Oxnard-Simi Valley-Ventura, CA	21.5
	CA Ventura.	10.0
	6780 Riverside-San Bernardino-Ontario, CA.	19.0
	CA Riverside; CA San Bernardino.	10.7
	7480 Santa Barbara-Santa Maria-Lompoc, CA	19.7
	CA Santa Barbara.	24.6
	Non-SMSA Counties CA Inyo; CA Mono; CA San Luis Obispo.	24.0
	CA Inyo, CA Mono, CA San Luis Obispo.	
181	San Diego, CA:	
	SMSA Counties	
	7320 San Diego, CA.	16.9
	CA San Diego.	
	Non-SMSA Counties	18.2
	CA Imperial.	

In addition to the reporting requirements set forth elsewhere in this contract the Contractor and subcontractors holding subcontracts, not including material suppliers, of \$10,000 or more, shall submit for every month of July during which work is performed, employment data as contained under Form FHWA PR-1391 (Appendix C to 23 CFR, Part 230), and in accordance with the instructions included thereon.

FEDERAL REQUIREMENT TRAINING SPECIAL PROVISIONS

As part of the Contractor's equal employment opportunity affirmative action program, training shall be provided as follows:

The Contractor shall provide on-the-job training to develop full journeymen in the types of trades or job classification involved.

The goal for the number of trainees or apprentices to be trained under the requirements of this special provision will be

In the event the Contractor subcontracts a portion of the contract work, he shall determine how many, if any, of the trainees or apprentices are to be trained by the subcontractor, provided however, that the Contractor shall retain the primary responsibility for meeting the training requirements imposed by this special provision. The Contractor shall also insure that this Training Special Provision is made applicable to such subcontract. Where feasible, 25 percent of trainees or apprentices in each occupation shall be in their first year of apprenticeship or training.

The number of trainees or apprentices shall be distributed among the work classifications on the basis of the Contractor's needs and the availability of journeymen in the various classifications within a reasonable area of recruitment. Prior to commencing work, the Contractor shall submit to the Department for approval the number of trainees or apprentices to be trained in each selected classification and training program to be used. Furthermore, the Contractor shall specify the starting time for training in each of the classifications. The Contractor will be credited for each trainee or apprentice employed by him on the contract work who is currently enrolled or becomes enrolled in an approved program and will be reimbursed for such trainees or apprentices as provided hereinafter.

Training and upgrading of minorities and women toward journeymen status is a primary objective of this Training Special Provision. Accordingly, the Contractor shall make every effort to enroll minority and women trainees or apprentices (e.g., by conducting systematic and direct recruitment through public and private sources likely to yield minority and women trainees or apprentices) to the extent such persons are available within a reasonable area of recruitment. The Contractor will be responsible for demonstrating the steps that he has taken in pursuance thereof, prior to a determination as to whether the Contractor is in compliance with this Training Special Provision. This training commitment is not intended, and shall not be used, to discriminate against any applicant for training, whether a member of a minority group or not.

No employee shall be employed as a trainee or apprentice in any classification in which he has successfully completed a training course leading to journeyman status or in which he has been employed as a journeyman. The Contractor should satisfy this requirement by including appropriate questions in the employee application or by other suitable means. Regardless of the method used the Contractor's records should document the findings in each case.

The minimum length and type of training for each classification will be as established in the training program selected by the Contractor and approved by both the Department and the Federal Highway Administration. The Department and the Federal Highway Administration will approve a program if it is reasonably calculated to meet the equal employment opportunity obligations of the Contractor and to qualify the average trainee or apprentice for journeyman status in the classification concerned by the end of the training period. Furthermore, apprenticeship programs registered with the U.S. Department of Labor, Bureau of Apprenticeship and Training, or with the State of California, Department of Industrial Relations, Division of Apprenticeship Standards recognized by the Bureau and training programs approved but not necessarily sponsored by the U.S. Department of Labor, Manpower Administration, Bureau of Apprenticeship and Training shall also be considered acceptable provided it is being administered in a manner consistent with the equal employment obligations of Federal-aid highway construction contracts. Approval or acceptance of a training program shall be obtained from the State prior to commencing work on the classification covered by the program. It is the intention of these provisions that training is to be provided in the construction crafts rather than clerk-typists or secretarial-type positions. Training is permissible in lower level management positions such as office engineers, estimators, timekeepers, etc., where the training is oriented toward construction applications. Training in the laborer classification may be permitted provided that significant and meaningful training is provided and approved by the division office. Some offsite training is permissible as long as the training is an integral part of an approved training program and does not comprise a significant part of the overall training.

Except as otherwise noted below, the Contractor will be reimbursed 80 cents per hour of training given an employee on this contract in accordance with an approved training program. As approved by the Engineer, reimbursement will be made for training of persons in excess of the number specified herein. This reimbursement will be made even though the Contractor receives additional training program funds from other sources, provided such other source does not specifically prohibit the Contractor from receiving other reimbursement. Reimbursement for offsite training indicated above may only be made to the Contractor where he does one or more of the following and the trainees or apprentices are concurrently employed on a Federal-aid project; contributes to the cost of the training, provides the instruction to the trainee or apprentice or pays the trainee's or apprentice's wages during the offsite training period.

No payment shall be made to the Contractor if either the failure to provide the required training, or the failure to hire the trainee or apprentice as a journeyman, is caused by the Contractor and evidences a lack of good faith on the part of the

Contractor in meeting the requirements of this Training Special Provision. It is normally expected that a trainee or apprentice will begin his training on the project as soon as feasible after start of work utilizing the skill involved and remain on the project as long as training opportunities exist in his work classification or until he has completed his training program. It is not required that all trainees or apprentices be on board for the entire length of the contract. A Contractor will have fulfilled his responsibilities under this Training Special Provision if he has provided acceptable training to the number of trainees or apprentices specified. The number trained shall be determined on the basis of the total number enrolled on the contract for a significant period.

Only trainees or apprentices registered in a program approved by the State of California's State Administrator of Apprenticeship may be employed on the project and said trainees or apprentices shall be paid the standard wage specified under the regulations of the craft or trade at which they are employed.

The Contractor shall furnish the trainee or apprentice a copy of the program he will follow in providing the training. The Contractor shall provide each trainee or apprentice with a certification showing the type and length of training satisfactorily completed.

The Contractor will provide for the maintenance of records and furnish periodic reports documenting his performance under this Training Special Provision.